

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7910 Dated 22/01/2025

IRN No 631d89426ff399b3ef58291a5799f638b3e79dbd2f598299200b3525f8
17aa42

ACK No 172516685990890 Date : 22/01/2025

Buyer

Manoj Trading Co Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08BINPK7453D1Z1 PAN No. BINPK7453D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 1		Total	2	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	16,230.40	405.76	405.76

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory