Original **TAX INVOICE**

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: 12222026001893

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. GI/8191 Dated 01/02/2025

IRN No a10885207db05e1d36a513ab6d7de13817c214615394fc2ea415e4d2

e25ba88b

ACK No 172516757558874 Date: 01/02/2025

Buyer

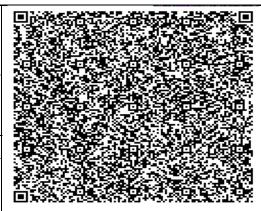
Manoj Trading Co Sujjangarh

Code: **08** Sujjangarh Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **TEJDEEP ROADLINES**

Vehicle No

Delivery Station: SUJAN GARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	2.00	20.00	845.00	804.76	5	16,095.20
	Total Nag. 1	Total	2	20		Total		16,095.20
			_		011 01			10,000.20

Other Charges

Labour Charges TIN

20.00 20.00

40.04 Other Charges **CGST TAX** 403.38 SGST TAX 403.38

Net Amount 16,942.00

Amount In Words Rupees Sixteen Thousand Nine Hundred 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%	16,135.20	403.38	403.38

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 **Authorised Signatory**