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/7974 Dated 25/01/2025

IRN No bea6c365dee6f7fa234c0eb93ab8b00efc2f0ab47f431147be81ba183

2c0a8a7

ACK No 172516704699023 Date: 25/01/2025

Buyer

Manoj Trading Co Sujjangarh

Code: **08** 

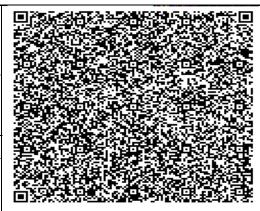
State: Rajasthan

Sujjangarh Phone:

GSTIN: 08BJJPS8035G2ZS PAN No. BJJPS8035G

Pin: **331507** 

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<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU BUCKET<br>W240 Eco | 08013220 | 2.00 | 20.00  | 890.00   | 847.62 | 5           | 16,952.40 |
|      | Total Nag. ()           | Total    | 2    | 20     |          | Total  |             | 16,952.40 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 17,842.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 16,992.40           | 424.81        | 424.81        |

## **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

39.98

424.81

424.81