

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: 12222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8319

Dated 05/02/2025

IRN No 0b251667b065298ebcddba16cb6d21df335b1cd7ae2408019c311fea2ade1a79

ACK No 172516782432499

Date : 05/02/2025

Buyer

Manoj Trading Co Sujjangarh

Sujjangarh

Pin : 331507

State : Rajasthan

Code : 08

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 W320 (AK)	08013220	2.00	20.00	845.00	804.76	5	16,095.20
Total Nag. 1		Total	2	20	Total		16,095.20	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

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

Ashok Kumar Agnewal

Authorised Signatory