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/8513 Dated 12/02/2025

IRN No 4d54ae6e59baae92e54ebbfdc6e2db1389fbb18cbea6bbc1c20072b

bd038d8e8

ACK No 172516834049532 Date: 12/02/2025

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

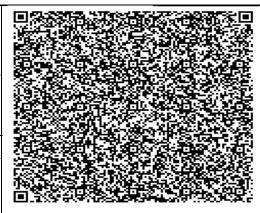
Jhunjhunu, Rajasthan, 333001

Code: 08 Jhujhunu Pin: 333001 State: Rajasthan

Phone:

GSTIN: PAN No. AGXPA0173D 08AGXPA0173D1ZK

Delivery Address:



CREDIT Pymt Mode:

SHAKTI ROADLINES Transporter

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

							ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	1.00	12.00	710.00	676.19	5	8,114.28
	AA							
	Total Nov. 1	Takal	_	40		T		0.444.00
	Total Nag. 1	Total	1	12		Total		8,114.28
Other Charges						narges		20.00
Labour Charges					CGST TAX			203.36

20.00

Amount In Words Rupees Eight Thousand Five Hundred Forty One 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%	8,134.28	203.36	203.36

SGST TAX

Net Amount

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**

203.36

8,541.00