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/8815** Dated **22/02/2025**

IRN No 7698a3c0827846de42724786006a1df7432d7efd07213b83139ceee4

d9b14371

ACK No 172516901971151 Date: 22/02/2025

Buyer

Manju Trading Company, Jhujhunu

, Gudha Road, Near Railway Phatak,

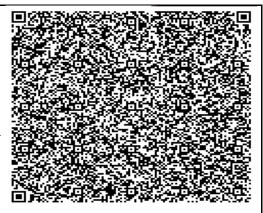
Jhunjhunu, Rajasthan, 333001

Jhujhunu Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGXPA0173D1ZK PAN No. AGXPA0173D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNJHUNU

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	700.00	666.67	5	40,000.20
	Total Nag. 5	Total	5	60	Other Ch	Total		40,000.20

Other Charges

Labour Charges

100.00

 Other Charges
 99.78

 CGST TAX
 1,002.51

 SGST TAX
 1,002.51

 Net Amount
 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five 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%	40,100.20	1,002.51	1,002.51

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.

ASLAK KUMAN Agrawal

Authorised Signatory