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/9105 Dated 04/03/2025

IRN No 0a10ded8dc03005a06c7feffd518d522f879c3a47bd0bd544598bdb1

8e370d21

ACK No 172516974490739 Date: 04/03/2025

Buyer

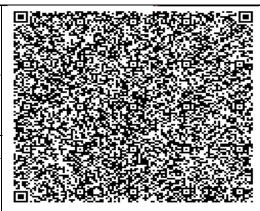
Manoj Trading Co Sujjangarh

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 W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
2	KAJU BUCKET JAYRAKINI W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
	Total Nag. 2	Total	4	40		Total		33,619.00
Other	Charges		1		Other Charges			80.04

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX 842.48

**Net Amount** 35,384.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Eighty Four 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%	33,699.00	842.48	842.48

## 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** 

842.48