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/8535 Dated 13/02/2025

IRN No 994f7c2c08c8d751ad7c60f44e3fa63a8973421698cb810284d4fddd4

55e25bc

ACK No 172516840817484 Date: 13/02/2025

Buyer

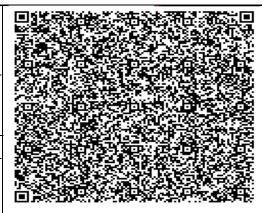
Manoj Trading Co Sujjangarh

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 SVT W240	08013220	2.00	24.00	950.00	904.76	5	21,714.24
	Total Nag. 2	Total	2	24	011 01	Total		21,714.24

Other Charges

Labour Charges

40.00

40.04 Other Charges **CGST TAX** 543.86 SGST TAX 543.86

Net Amount 22,842.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	21,754.24	543.86	543.86

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**