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/4691 Dated 10/10/2024

IRN No 55eb96472fd4679c88f0133220106d0e7bb50bf3abfb76210651f4a2b

4fdb528

ACK No 172415990146937 Date: 10/10/2024

Buyer

Manoj Dipartmental Store Todaraishingh

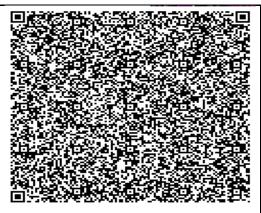
TODARAISINGH

Code: 08 Todaraishingh Pin: **304505** State: Rajasthan

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station: TODARAISHINGH

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	1.00	20.00	800.00	761.90	5	15,238.00
2	KAJU CHITARA DW	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU SANTOSH W240	08013220	1.00	20.00	940.00	895.24	5	17,904.80
	Total Nag. 3	Total	3	60		Total		48,952.40
				l .	Other Charges			110 02

Other Charges

Labour Charges TIN 60.00

60.00

Other Charges 119.98 **CGST TAX** 1,226.81 SGST TAX 1,226.81

Net Amount 51,526.00

Amount In Words Rupees Fifty One Thousand Five Hundred Twenty Six 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%	49,072.40	1,226.81	1,226.81

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**