

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1760 Dated 04/06/2024

IRN No 71d658eea6a5904bcf8a474acc917a608d7e8bcc76a4a101402f66f79
c7ac671

ACK No 172415128264771 Date : 04/06/2024

Buyer

Shri Gajanand Harishkumar Todaraisingh
TODARAYSINGH

Todaraisingh Pin : 304505 State : Rajasthan Code : 08

Phone : 9214406411

GSTIN : 08CPMPB3049D1Z4 PAN No. CPMPB3049D

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	2.00	20.00	625.00	595.24	5	11,904.80
Total Nag. 1		Total	2	20	Total		11,904.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 298.62

SGST TAX 298.62

Net Amount 12,542.00

Amount In Words Rupees Twelve Thousand Five 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%	11,944.80	298.62	298.62

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

Ashok Kumar Agnewal

Authorised Signatory