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/3163** Dated **07/08/2024**

IRN No **b012e4013bf6f0e2c7bdc0e8567222fd4d49c7f237f6b394c41481efd8**

bc0db2

ACK No 172415551475504 Date: 07/08/2024

Buyer

Manoj Dipartmental Store Todaraishingh

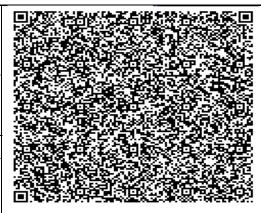
TODARAISINGH

Todaraishingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: TODARAISHINGH

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Malnad Fw1	08013220	1.00	20.00	710.00	676.19	5	13,523.80
2	KAJU Akshaya Dw	08013220	1.00	20.00	745.00	709.52	5	14,190.40
3	KAJU BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
4	KAJU BUCKET W240	08013220	2.00	20.00	895.00	852.38	5	17,047.60
	Total Nag. ()	Total	6	80		Total		59,999.80
Other Charges					Other Ch	narges		160.20

Amount In Words Rupees Sixty Three Thousand One Hundred Sixty Eight Only.

Our Bankers:

80.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	60,159.80	1,504.00	1,504.00

CGST TAX

SGST TAX

Net Amount

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 AGAWA

Authorised Signatory

1,504.00

1,504.00

63,168.00