

## 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/6900

Dated 07/02/2024

IRN No

ACK No

Date :

Buyer

**Manoj Dipartmental Store Todaraishinhg**  
**TODARAISINGH**

Todaraishinhg

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SOUTH KERALA K1	08013220	1.00	20.00	435.00	414.29	5	8,285.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>8,285.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges	39.90
CGST TAX	208.15
SGST TAX	208.15
<b>Net Amount</b>	<b>8,742.00</b>

Amount In Words **Rupees Eight Thousand Seven 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%	8,325.80	208.15	208.15

**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