

## 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/2128 Dated 18/06/2024

IRN No d3dd52c3fd3ce016c4c71f81fb2b1955549b389c31f12820f3028f8b24cc1fe6

ACK No 172415217204868 Date : 18/06/2024

Buyer

Manoj Dipartmental Store Todaraishinh  
TODARAISHINGH

Todaraishinh 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 BUCKET SWP-1	08013220	2.00	20.00	550.00	523.81	5	10,476.20
Total Nag. 0		Total	2	20		Total		10,476.20

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 262.91

SGST TAX 262.91

Net Amount 11,042.00

Amount In Words Rupees Eleven Thousand 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%	10,516.20	262.91	262.91

## 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