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/7498 Dated 27/02/2024

IRN No 23c94bb85a9faa2cfdf646fe255b65dd858fcc4fba91aa1a532c0f9beff

7f80e

ACK No 172414487851840 Date: 27/02/2024

Buyer

**Manoj Dipartmental Store Todaraishingh** 

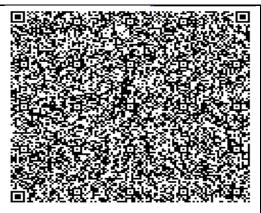
TODARAISINGH

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

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter 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 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
	Total Nag. 1	Total	2	20		Total		11,142.80
Other Charges					Other Cl	narges		40.06

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges **CGST TAX** 279.57 SGST TAX 279.57

**Net Amount** 11,742.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Tax Description Asses Value	ssable CGST Value	SGST Value	
08013220 CGST 2.5%+SGST 2.5% 11,1	182.80 279.57	279.57	

## 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**