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/7952** Dated **14/03/2024**

IRN No 63996793a4467347ee8bae7a4e0a34144854a4540a41f75883b1c1b7

a7729ba8

ACK No 172414601362443 Date: 14/03/2024

Buyer

Manoj Dipartmental Store Todaraishingh

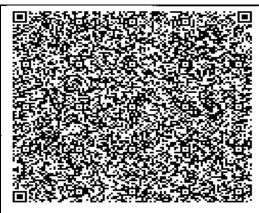
TODARAISINGH

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Ss	08013220	6.00	60.00	540.00	514.29	5	30,857.40
	Total Nag. 3	Total	6	60	Othor Cl	Total		30,857.40

Other Charges

Labour Charges TIN

60.00 60.00

50.00

 Other Charges
 119.72

 CGST TAX
 774.44

 SGST TAX
 774.44

 Net Amount
 32,526.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013220)	CGST 2.5%+SGST 2.5%	30,977.40	774.44	774.44

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

AShak Kuman Agawa

Authorised Signatory