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/8146 Dated 22/03/2024

IRN No d382592980c3bd07151fb65ff8c83dc03b9046c0744cf948e3378339d

6a22c75

ACK No 172414654972103 Date: 22/03/2024

Buyer

Shri Gajanand Harishkumar Todaraisingh

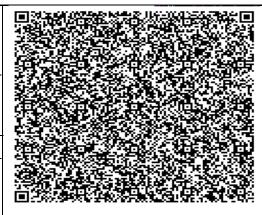
TODARAYSINGH

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

Phone: 9214406411

GSTIN: 08CPMPB3049D1Z4 PAN No. CPMPB3049D

Delivery Address:



CREDIT Pymt Mode:

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W450	08013220	1.00	20.00	520.00	495.24	5	9,904.80
	Total Nag. 0	Total	1	20	Other Ch	Total		9,904.80

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX**

SGST TAX

248.62 248.62

Net Amount 10,442.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	9,944.80	248.62	248.62

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