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/1490** Dated **20/05/2024** 

IRN No 79363ab35d7684b7f579e8864b58e3b6b18b560f3e71cf14b170effd8

811665a

ACK No 172415026365060 Date: 20/05/2024

Buyer

Shri Gajanand Harishkumar Todaraisingh

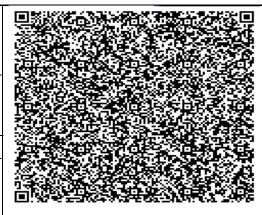
TODARAYSINGH

Todaraisingh Pin: 304505 State: Rajasthan Code: 08

Phone: **9214406411** 

GSTIN: 08CPMPB3049D1Z4 PAN No. CPMPB3049D

Delivery Address:



Pymt Mode: CREDIT

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 BUCKET A400	08013220	2.00	20.00	615.00	585.71	5	11,714.20
	Total Nag. 1	Total	2	20		Total		11,714.20
Other Charges						narges		40.08

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges
CGST TAX
SGST TAX

293.86 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve Thousand Three 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%	11,754.20	293.86	293.86

## **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.

ASLAK KUMAN AGAWA

Authorised Signatory