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/1643** Dated **28/05/2024**

IRN No 7f8b0cd880a0e04d8a8a0689210b595a995016c1ee8244ef31afba2d

66132409

ACK No 172415075890157 Date: 28/05/2024

Buyer

Manoj Dipartmental Store Todaraishingh

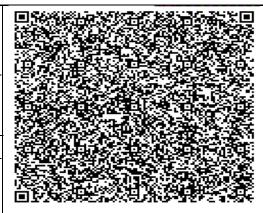
TODARAISINGH

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 SANTOSH S240	08013220	1.00	20.00	680.00	647.62	5	12,952.40
2	KAJU SANTOSH 240	08013220	1.00	20.00	730.00	695.24	5	13,904.80
3	KAJU BUCKET JAY W320	08013220	2.00	20.00	680.00	647.62	5	12,952.40
4	KAJU BUCKET SSW	08013220	4.00	40.00	615.00	585.71	5	23,428.40
	Total Nag. 5	Total	8	100		Total		63,238.00
Other Charges					Other Ch	narges		200.10

Amount In Words Rupees Sixty Six Thousand Six Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	63,438.00	1,585.95	1,585.95

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,585.95

1,585.95

66,610.00