

## 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/3835 Dated 07/09/2024

IRN No fec77541f46b8ff65591ccec429a605ddd5ddfbf188c90d19fd368922d  
ddaf06

ACK No 172415751195259 Date : 07/09/2024

Buyer

Manoj Dipartmental Store Todaraishinh  
TODARAISINGH

Todaraishinh 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<br>MALNAD FW    | 08013220 | 1.00 | 20.00  | 745.00   | 709.52 | 5        | 14,190.40 |
| 2            | KAJU BUCKET<br>W320  | 08013220 | 2.00 | 20.00  | 820.00   | 780.95 | 5        | 15,619.00 |
| 3            | KAJU BUCKET<br>W240  | 08013220 | 2.00 | 20.00  | 950.00   | 904.76 | 5        | 18,095.20 |
| 4            | KAJU BUCKET<br>BJH   | 08013220 | 1.00 | 10.00  | 770.00   | 733.33 | 5        | 7,333.30  |
| Total Nag. 6 |                      | Total    | 6    | 70     |          | Total  |          | 55,237.90 |

## Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.20

CGST TAX 1,384.45

SGST TAX 1,384.45

Net Amount 58,147.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Forty Seven Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE  
:HDFC0000348

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 55,377.90        | 1,384.45   | 1,384.45   |

## 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

Ashok Kumar Agnewal

Authorised Signatory