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/1760** Dated **04/06/2024** 

IRN No 71d658eea6a5904bcf8a474acc917a608d7e8bcc76a4a101402f66f79

c7ac671

ACK No 172415128264771 Date: 04/06/2024

Buyer

Shri Gajanand Harishkumar Todaraisingh

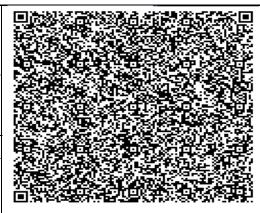
TODARAYSINGH

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	625.00	595.24	5	11,904.80
	Total Nag. 1	Total	2	20	Other Cl	Total		11,904.80

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 298.62
SGST TAX 298.62

Net Amount 12,542.00

Amount In Words Rupees Twelve Thousand Five Hundred Forty Two 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%	11,944.80	298.62	298.62	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory