

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7937 Dated 13/03/2024

IRN No 1953db1b7a71d6741fa7716af5b6b12ca84d39a9edfa0a861753cccb
40359fa8

ACK No 172414594286111 Date : 13/03/2024

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 JAY SW	08013220	1.00	20.00	530.00	504.76	5	10,095.20
2	KAJU BUCKET 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 2		Total	3	40	Total		22,857.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 573.43

SGST TAX 573.43

Net Amount 24,084.00

Amount In Words Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

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