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 Todaraishingh

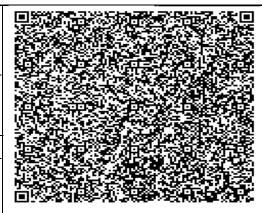
TODARAISINGH

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 MALNAD FW	08013220	1.00	20.00	745.00	709.52	5	14,190.40
2	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
4	KAJU BUCKET 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						narges		140.20

Other Onlarges

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	N Code Tax Description Assessivalue		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.

ASLAK KUMAN Agrawal

Authorised Signatory