Original **TAX INVOICE**

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/1396 Dated 16/05/2024

IRN No bb6fc688ce0b565c2a6e09fb3a0a3338cb2e09599192b924746d72e8

b34d1d10

ACK No 172415004249955 Date: 16/05/2024

Buyer

Manoj Dipartmental Store Todaraishingh

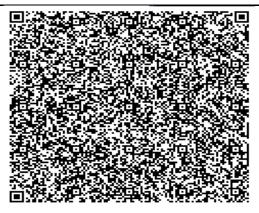
TODARAISINGH

Code: **08** Todaraishingh Pin: **304505** State: Rajasthan

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: TODARAISHINGH

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	20		Total		8,571.40
Other Charges					Other Ch	narges		40.02

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

215.29 215.29

Net Amount 9,042.00

Amount In Words Rupees Nine Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	8,611.40	215.29	215.29

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

Authorised Signatory