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/6407** Dated **05/12/2024**

IRN No e45a3e9dd0411f2f84fdb266585a46def39d45a9b5116c7b6647ac3ee

a2ce704

ACK No 172416370823974 Date: 05/12/2024

Buyer

Manoj Dipartmental Store Todaraishingh

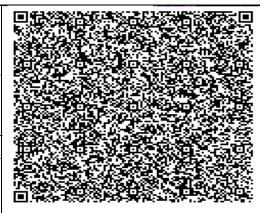
TODARAISINGH

Todaraishingh Pin: 304505 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker Babulal Brokers

1 KAJU AK DW 2 KAJU BUCKET W240	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
W240 Total Nag. 2 Total Sag. 2 Total 3 Total			08013220	1.00	20.00	780.00	742.86	5	14,857.20
			08013220	2.00	20.00	940.00	895.24	5	17,904.80
Other Charges 79.90		Total Nag. 2	Total	3	40				32,762.00

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.90

 CGST TAX
 821.05

 SGST TAX
 821.05

 Net Amount
 34,484.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	08013220	CCCT 0.50/ .CCCT 0.50/			Value
	00013220	CGST 2.5%+SGST 2.5%	32,842.00	821.05	821.05

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