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/1673** Dated **29/05/2024** 

IRN No 9d09e550ce1b07941b6e418cac54cd2699f9f1eaf2a2f0d90a6abded4

1276d81

ACK No 172415083598926 Date: 29/05/2024

Buyer

**Manoj Dipartmental Store Todaraishingh** 

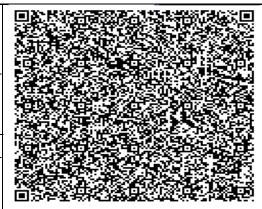
TODARAISINGH

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 BUCKET	08013220	2.00	20.00	640.00	609.52	5	12,190.40
	K							
	Total Nag. 1	Total	2	20		Total		12,190.40
						Other Charges 40.09		

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 305.76
SGST TAX 305.76

Net Amount 12,842.00

Amount In Words Rupees Twelve Thousand Eight 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%	12,230.40	305.76	305.76

## **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.

AShak Kuman Agawal

Authorised Signatory