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/357** Dated **11/04/2024**

IRN No 1beaa30f26b20c615e0ab94c30f9a7d044162d7587ead7760fd32dfc1

5c7ba7f

ACK No 172414784187037 Date: 11/04/2024

Buyer

Manoj Dipartmental Store Todaraishingh

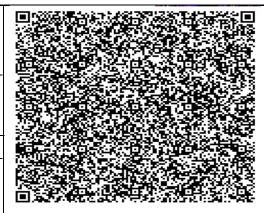
TODARAISINGH

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 SWP-1	08013220	2.00	20.00	425.00	404.76	5	8,095.20
	Total Nag. 1	Total	2	20		Total		8,095.20 40.04
Other	Total Nag. 1 Charges	Total	2	20	Ot	her Ch	Total her Charges	

20.00 20.00

20.00

 Other Charges
 40.04

 CGST TAX
 203.38

 SGST TAX
 203.38

 Net Amount
 8,542.00

Amount In Words Rupees Eight Thousand Five Hundred Forty Two Only.

Our Bankers:

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013220)	CGST 2.5%+SGST 2.5%	8,135.20	203.38	203.38

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

E. & O.E.