

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2674 Dated 12/07/2024

IRN No 5cf4f1be1d1887f3150660dc7a00d582b7dbc00d179f689bcce8abe4f37641de

ACK No 172415384458015 Date : 12/07/2024

Buyer

Manoj Dipartmental Store Todaraishinh  
TODARAISINGH

Todaraishinh 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-1	08013220	1.00	20.00	710.00	676.19	5	13,523.80
2	KAJU BUCKET SSW	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 2		Total	3	40	Total		27,809.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 697.25

SGST TAX 697.25

Net Amount 29,284.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four 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%	27,889.60	697.25	697.25

## 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

Ashok Kumar Agnewal

Authorised Signatory