**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/8404 Dated 08/02/2025

IRN No 85b99b3875bd5715a927f0cc25da65f84c59086c2bd2867490a17a51

2f0e7bc4

ACK No 172516806796558 Date: 08/02/2025

Buyer

**Manoj Dipartmental Store Todaraishingh** 

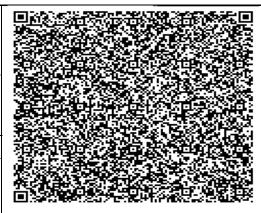
TODARAISINGH

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

Phone:

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: TODARAISHINGH

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>SN A400      | 08013220 | 2.00 | 40.00  | 785.00   | 747.62 | 5           | 29,904.80 |
|      | Total Nag. 2         | Total    | 2    | 40     | OH O     | Total  |             | 29,904.80 |

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 79.96 **CGST TAX** 749.62 SGST TAX 749.62 **Net Amount** 31,484.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 29,984.80           | 749.62        | 749.62        |

## **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

