

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/8404 Dated 08/02/2025

IRN No 85b99b3875bd5715a927f0cc25da65f84c59086c2bd2867490a17a512f0e7bc4

ACK No 172516806796558 Date : 08/02/2025

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 GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN A400	08013220	2.00	40.00	785.00	747.62	5	29,904.80
Total Nag. 2		Total	2	40		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 Value	CGST Value	SGST 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

Ashok Kumar Agnewal

Authorised Signatory