Original **TAX INVOICE**

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/528 Dated 15/04/2024

IRN No a8425bf8b71bd144ed8297c5685f4156bec0ed49a00ac91ecdfa17b5

02552d8b

ACK No 172414802710207 Date: 15/04/2024

Buyer

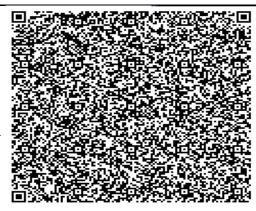
Sarwoday Departmental Store, Niwai

Code: **08** NIWAI Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh1	08013220	10.00	100.00	588.00	560.00	5	56,000.00
	Total Nag. ()	Total	10	100		Total		56,000.00
Other Charges						narges		200.00
Labour Charges TIN						AX		1,405.00

Amount In Words Rupees Fifty Nine Thousand Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	56,200.00	1,405.00	1,405.00

SGST TAX

Net Amount

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 **Authorised Signatory**

1,405.00

59,010.00