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/488 Dated 13/04/2024

IRN No 0de2921fa4945568402517ff85c8db1597634447870b56dae8d8bec2

98c119ec

ACK No 172414795794082 Date: 13/04/2024

Buyer

SHREE SHYAM DEPARTMENT STORE

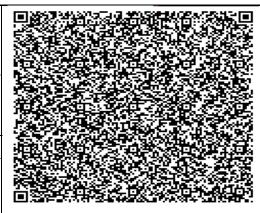
GhudasiMain roadGhudasi, MD 111

Code: 08 SAWAI MADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DIVPM7725L2Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Radhavallabh Garg

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BOLA SS | 08013220 | 5.00 | 100.00 | 500.00 | 476.19 | 5 | 47,619.00 |
| | Total Nag. 5 | Total | 5 | 100 | | Total | | 47,619.00 |
| Other Charges | | | | | | narges | | 200.04 |

Other Charges

Labour Charges TIN 100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,195.48 1,195.48

Net Amount 50,210.00

Amount In Words Rupees Fifty Thousand Two Hundred Ten 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% | 47,819.00 | 1,195.48 | 1,195.48 | |

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**