

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/6712 Dated 17/12/2024

IRN No 23515d509802df96b59994963d73ccf6d677b2d601e8f36c6cea897be0b2ca46

ACK No 172416449400785 Date : 17/12/2024

Buyer

Agarwal Departmental Store, Panchayawala

28, NAWAL VIHAR, SIRSI ROAD,
PANCHYAVALA

Panchayawala Pin : 302034 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No 14GE8883

Delivery Station : JAIPUR

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 Ssi	08013220	6.00	60.00	970.00	923.81	5	55,428.60
Total Nag. 0		Total	6	60		Total		55,428.60

Other Charges

TIN

60.00

Other Charges	59.96
CGST TAX	1,387.22
SGST TAX	1,387.22
Net Amount	58,263.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Sixty Three 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%	55,488.60	1,387.22	1,387.22

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 Agarwal

Authorised Signatory