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/7549 Dated 28/02/2024

IRN No bb472e5997edfe28f022a73606b365c0688409a94e15dd2c708f44e0

b2cdd581

ACK No 172414495679083 Date: 28/02/2024

Buyer

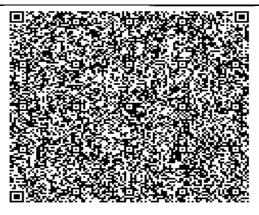
Sarwoday Departmental Store, Niwai

NIWAI Code: **08** 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 BUCKET JK-1	08013220	6.00	60.00	550.00	523.81	5	31,428.60
	Total Nag. 3	Total	6	60		Total		31,428.60
Other	they Chaynes				Other Ch	narges		119 96

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.96 **CGST TAX** 788.72 SGST TAX 788.72

Net Amount 33,126.00

Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	31,548.60	788.72	788.72

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**