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/6712 Dated 17/12/2024

IRN No 23515d509802df96b59994963d73ccf6d677b2d601e8f36c6cea897b

e0b2ca46

ACK No 172416449400785 Date: 17/12/2024

Buyer

Agarwal Departmental Store, Panchayawala

28, NAWAL VIHAR, SIRSI ROAD,

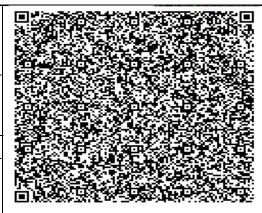
PANCHYAVALA

Code: 08 Panchayawala Pin: **302034** State: Rajasthan

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F

Delivery Address:



CREDIT Pymt Mode:

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. ()	Total	6	60	Othor Ch	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	CGST	SGST
		Value	Value	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 **Authorised Signatory**