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/128 Dated 04/04/2024

IRN No 6a6661c76a564ae6dd8948a3471d583f19cdd63887e99ee579d8fffde

fe7886b

ACK No 172414735670724 Date: 04/04/2024

Buyer

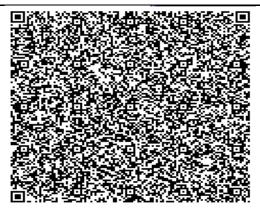
Sarwoday Departmental Store, Niwai

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 SOUTH KERALA JH	08013220	5.00	100.00	540.00	514.29	5	51,429.00
Other	Total Nag. 5	Total	5	100	Other Ch	Total		51,429.00 199.54

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

SGST TAX 1,290.73 **Net Amount** 54,210.00

Amount In Words Rupees Fifty Four 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%	51,629.00	1,290.73	1,290.73

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**

1,290.73