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/4960** Dated **19/10/2024**

IRN No ccfc792b25f9a66277e2ab183a7a9e5c375a0bb49b03f128d53c3db2

27a4bbf6

ACK No 172416052538503 Date: 19/10/2024

Buyer

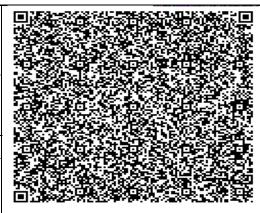
Sarwoday Departmental Store, Niwai

NIWAI Pin: 304021 State: Rajasthan Code: 08

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 SVT W300	08013220	2.00	24.00	870.00	828.57	5	19,885.68
2	KAJU SANTOSH S320	08013220	2.00	40.00	790.00	752.38	5	30,095.20
	Total Nag. 4	Total	4	64	Other Cl	Total		49,980.88 120.08

Other Charges

Labour Charges TIN

80.00 40.00

 Other Charges
 120.08

 CGST TAX
 1,252.52

 SGST TAX
 1,252.52

Net Amount 52,606.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Six 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%	50,100.88	1,252.52	1,252.52

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.

ASLAK KUMAN Agrawal

Authorised Signatory