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/275** Dated **08/04/2024**

IRN No 30e9fc1283b3d5d37e6045e41cf1ff5f44123aba694f701f8ebc0cb2a5

b02b5a

ACK No 172414769985612 Date: 09/04/2024

Buyer

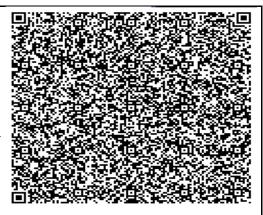
Shwet Trading Company 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
	Total Nag. 1	Total	2	20	04101	Total		10,857.20

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.94

 CGST TAX
 272.43

 SGST TAX
 272.43

 Net Amount
 11,442.00

Amount In Words Rupees Eleven Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	20	CGST 2.5%+SGST 2.5%	10,897.20	272.43	272.43

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 AGAWA

Authorised Signatory