

## 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	Total		49,980.88	

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory