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/4597** Dated **05/10/2024** 

IRN No 251b19616340c5ed942acf71838efb06489185da71b643ace33f96d2

0fffd102

ACK No 172415951454031 Date: 05/10/2024

Buyer

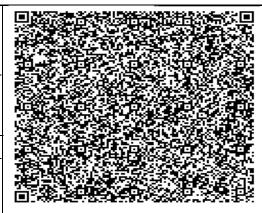
Sarwoday Departmental Store, Niwai

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 SV W300	08013220	2.00	24.00	880.00	838.10	5	20,114.40
	Total Nag. 2	Total	2	24	Other Cl	Total		20,114.40

Other Charges

Labour Charges

40.00

 Other Charges
 39.88

 CGST TAX
 503.86

 SGST TAX
 503.86

 Net Amount
 21,162.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Two 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%	20,154.40	503.86	503.86

## **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