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/5486 Dated **06/11/2024**

IRN No 851fdc4028e0243e3b1fb86a8689b3cc2a3897f0932384d6ea39e3bc

07b29bdd

ACK No 172416166013831 Date: 06/11/2024

Buyer

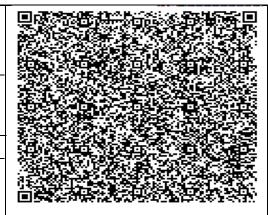
Sarwoday Departmental Store, Niwai

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 BUCKET W400	08013220	6.00	60.00	815.00	776.19	5	46,571.40
	Total Nag. 3	Total	6	60		Total		46,571.40
Other Charges					Other Ch	narges		120.02

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges **CGST TAX** SGST TAX

Net Amount 49,026.00

Amount In Words Rupees Forty Nine Thousand Twenty 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%	46,691.40	1,167.29	1,167.29

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**

1,167.29

1,167.29