

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/6507 Dated 09/12/2024

IRN No 3c7a9e0dac813690e10d08ca943fcf41b5ca32ce45f00bde9161285d0daa19e1

ACK No 172416398664737 Date : 09/12/2024

Buyer

SWET TRADING COMAPNY
2/366ALWAR, N.E.B. VISTAR YOJNA

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 SS	08013220	2.00	20.00	775.00	738.10	5	14,762.00
2	KAJU AK SW320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 2		Total	3	40	Total		30,381.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 761.53

SGST TAX 761.53

Net Amount 31,984.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty Four 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%	30,461.00	761.53	761.53

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 Agarwal

Authorised Signatory