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/6392 Dated 04/12/2024

IRN No ad596c5e386e636d53bcea631a92d4bac712adfab69f64a44e702429

25aa00ae

ACK No 172416362175535 Date: 04/12/2024

Buyer

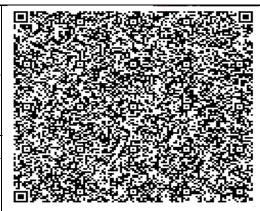
Sarwoday Departmental Store, Niwai

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 W320	08013220	3.00	30.00	840.00	800.00	5	24,000.00
2	KAJU BUCKET W240	08013220	3.00	30.00	910.00	866.67	5	26,000.10
	Total Nag. 3	Total	6	60		Total		50,000.10
Other Charges						Other Charges		119.90
Labour Charges TIN						CGST TAX		1,253.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty Six Only.

Our Bankers:

60.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	50,120.10	1,253.00	1,253.00

SGST TAX

**Net Amount** 

## **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** 

1,253.00

52,626.00