

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/488 Dated 13/04/2024

IRN No 0de2921fa4945568402517ff85c8db1597634447870b56dae8d8bec2
98c119ec

ACK No 172414795794082 Date : 13/04/2024

Buyer

SHREE SHYAM DEPARTMENT STORE

GhudasiMain roadGhudasi, MD 111

SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08DIVPM7725L2Z8

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA SS	08013220	5.00	100.00	500.00	476.19	5	47,619.00
Total Nag. 5		Total	5	100		Total		47,619.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.04

CGST TAX 1,195.48

SGST TAX 1,195.48

Net Amount 50,210.00

Amount In Words Rupees Fifty Thousand Two Hundred Ten 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%	47,819.00	1,195.48	1,195.48

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