

## 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/8175

Dated 26/03/2024

IRN No c20aab39333bcf7f182c7b1f314270620c1f740a1bbfd18852b3d5fa655bc25c

ACK No 172414670571719

Date : 26/03/2024

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 BUCKET SD JH-1	08013220	5.00	50.00	540.00	514.29	5	25,714.50
Total Nag. 2		Total	5	50	Total		25,714.50	

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.78

CGST TAX 645.36

SGST TAX 645.36

Net Amount 27,105.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Five 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%	25,814.50	645.36	645.36

## 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