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/3610** Dated **30/08/2024**

IRN No bd06004ffccbdac7ad435f577004aadcb31245c6e0715ff0b61f9906a

baadccf

ACK No 172415689684403 Date: 30/08/2024

Buyer

Shwet Trading Company 2/366, N.E.B. VISTAR YOJNA, ALWAR,

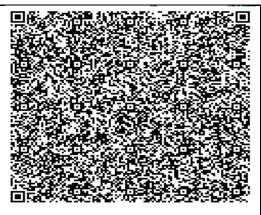
Alwar, Rajasthan, 301001

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 W320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	840.00	800.00	5	8,000.00
	Total Nag. 2	Total	3	30		Total		23,047.60
		1			Other Cl	20100		60.02

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.02

 CGST TAX
 577.69

 SGST TAX
 577.69

 Net Amount
 24,263.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Three 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%	23,107.60	577.69	577.69

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.

ASLAK KUMAN Agrawal

Authorised Signatory