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/4879 Dated 17/10/2024

IRN No e25ccb30dae250f5901b86e0ec224812d32cad10df8196fead9226fcb

State: Rajasthan

f983a39

ACK No 172416037039638 Date: 17/10/2024

Buyer

Alwar

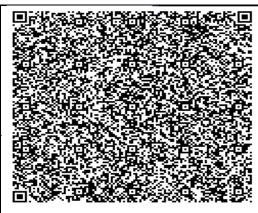
Shwet Trading Company 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001

Phone:

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M

Pin: **301001**

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Ghanshyamji Agarwal [sunil] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
	Total Nag. 2	Total	4	40		Total		35,047.80
					Other Cl	201200		70.00

Code: 08

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.80 **CGST TAX** 878.20 SGST TAX 878.20 **Net Amount** 36,884.00

Amount In Words Rupees Thirty Six Thousand Eight 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%	35,127.80	878.20	878.20

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**