

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5332 Dated 29/10/2024

IRN No e5ebc974fe7161c989a4246457caa8de17a9f38efaceeeb82d60a0c6b545a978

ACK No 172416123819919 Date : 29/10/2024

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 W320	08013220	3.00	30.00	870.00	828.57	5	24,857.10
2	KAJU BUCKET W240	08013220	3.00	30.00	950.00	904.76	5	27,142.80
Total Nag. 3		Total	6	60	Total		51,999.90	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.10

CGST TAX 1,303.00

SGST TAX 1,303.00

Net Amount 54,726.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Twenty Six 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%	52,119.90	1,303.00	1,303.00

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