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/546 Dated 15/04/2024

IRN No 11649daa556f29eb7f96a0faab1dfa8da900e96c929fb111b007b8c57

afe0cdb

ACK No 172414803998750 Date: 15/04/2024

Buyer

SHREE SHYAM DEPARTMENT STORE

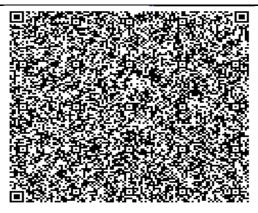
GhudasiMain roadGhudasi, MD 111

Code: 08 SAWAI MADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DIVPM7725L2Z8

Delivery Address:



CREDIT Pymt Mode:

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 BUCKET 240	08013220	2.00	20.00	645.00	614.29	5	12,285.80
	Total Nag. 1	Total	2	20		Total		12,285.80
Other	Charges	Other Ch	narges		39.90			

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

308.15 308.15

Net Amount 12,942.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	12,325.80	308.15	308.15

SGST TAX

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