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/5332 Dated 29/10/2024

IRN No e5ebc974fe7161c989a4246457caa8de17a9f38efaceeeb82d60a0c6b

545a978

ACK No 172416123819919 Date: 29/10/2024

Buyer

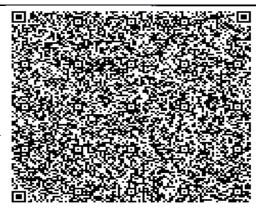
Sarwoday Departmental Store, Niwai

Code: **08** NIWAI Pin: **304021** State: Rajasthan

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	Oth ar O	Total		51,999.90 120.10
Othor	Charace				Other Cl	harges		12

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges **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	I Code Tax Description Assess 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 **Authorised Signatory**