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/8175** Dated **26/03/2024**

IRN No c20aab39333bcf7f182c7b1f314270620c1f740a1bbfd18852b3d5fa65

5bc25c

ACK No 172414670571719 Date: 26/03/2024

Buyer

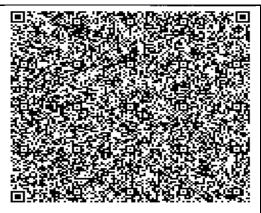
Sarwoday Departmental Store, Niwai

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 SD JH-1	08013220	5.00	50.00	540.00	514.29	5	25,714.50
	Total Nag. 2	Total	5	50	Other Ch	Total		25,714.50 99.78

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.78
CGST TAX 645.36
SGST TAX 645.36

Net Amount 27,105.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Five 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%	25,814.50	645.36	645.36

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