

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/850 Dated 23/04/2024

IRN No 0abbe044dc29212e72e94c7f9f9af3f6d7a3463ca748e5561e2d410d799c5031

ACK No 172414848396166 Date : 23/04/2024

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 W300	08013220	2.00	24.00	680.00	647.62	5	15,542.88
Total Nag. 0		Total	2	24		Total		15,542.88

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 389.57

SGST TAX 389.57

Net Amount 16,362.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Two 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%	15,582.88	389.57	389.57

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