

## 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/8872 Dated 24/02/2025

IRN No b5a6833d6dcb4f66e0e5518a56494c0c4824a54a994aaf877a703be3  
83686e92

ACK No 172516912093787 Date : 24/02/2025

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 Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	830.00	790.48	5	31,619.20
2	KAJU SVT W300	08013220	2.00	24.00	845.00	804.76	5	19,314.24
Total Nag. 4		Total	6	64	Total		50,933.44	

## Other Charges

Labour Charges TIN

80.00 40.00

Other Charges 119.88

CGST TAX 1,276.34

SGST TAX 1,276.34

Net Amount 53,606.00

Amount In Words Rupees Fifty Three Thousand Six Hundred 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%	51,053.44	1,276.34	1,276.34

## 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