

## 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/7927 Dated 23/01/2025

IRN No 83c3cd436902b8509b9e046e2f709d1bb40bb7cc591c253d633e8fb3d258cecc

ACK No 172516693288365 Date : 23/01/2025

Buyer

SWET TRADING COMAPNY  
2/366ALWAR, N.E.B. VISTAR YOJNA

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC SK	08013220	2.00	40.00	740.00	704.76	5	28,190.40
Total Nag. 1		Total	2	40	Total		28,190.40	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.08

CGST TAX 706.76

SGST TAX 706.76

Net Amount 29,684.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Eighty Four 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%	28,270.40	706.76	706.76

## 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 Agarwal

Authorised Signatory