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/8257** Dated **03/02/2025**

IRN No 50973dfe51cf3169c2e5aef0af04602c47658216763981a934b84af47a

cbcb90

ACK No 172516768497667 Date: 03/02/2025

Buyer

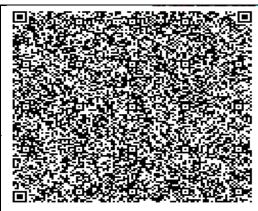
Sarwoday Departmental Store, Niwai

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 SANTOSH W320 | 08013220 | 4.00 | 40.00 | 830.00 | 790.48 | 5 | 31,619.20 |
| 0.1 | Total Nag. 2 | Total | 4 | 40 | Other Cl | Total | | 31,619.20 |

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 792.48

 SGST TAX
 792.48

 Net Amount
 33,284.00

Amount In Words Rupees Thirty Three Thousand Two 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% | 31,699.20 | 792.48 | 792.48 |
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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.

ASLAK KUMAN Agrawal

Authorised Signatory