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/8872 Dated 24/02/2025

IRN No **b5a6833d6dcb4f66e0e5518a56494c0c4824a54a994aaf877a703be3**

83686e92

ACK No 172516912093787 Date: 24/02/2025

Buyer

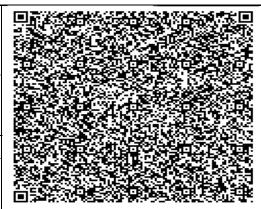
Sarwoday Departmental Store, Niwai

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					Other Cl	harges		119.88
Labour Charges TIN					CGST T	AX		1,276.34
80.00 40.00					SGST TAX			1,276.34

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	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	51,053.44	1,276.34	1,276.34

Net Amount

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

53,606.00