**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/8274 Dated 04/02/2025

IRN No c8b7e360bad2cf214a7037245cf78cc15329fcccbffe21702f4a9d3c27

78f40b

ACK No 172516776029823 Date: 04/02/2025

Buyer

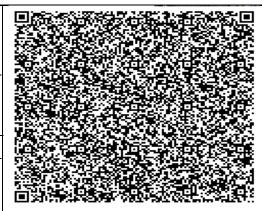
SWET TRADING COMAPNY 2/366ALWAR, N.E.B. VISTAR YOJNA

Code: **08** Alwar Pin: **301001** State: Rajasthan

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 BUCKET BOLA SP	08013220	4.00	40.00	775.00	738.10	5	29,524.00
	Total Nag. 2	Total	4	40	Othor Cl	Total		29,524.00

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.80 **CGST TAX** 740.10 SGST TAX 740.10 **Net Amount** 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	29,604.00	740.10	740.10

## 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 **Authorised Signatory**