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 83c3cd436902b8509b9e046e2f709d1bb40bb7cc591c253d633e8fb3

d258cecc

ACK No 172516693288365 Date: 23/01/2025

Buyer

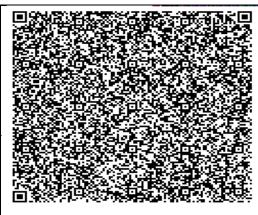
**SWET TRADING COMAPNY** 2/366ALWAR, N.E.B. VISTAR YOJNA

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<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>DC SK        | 08013220 | 2.00 | 40.00  | 740.00   | 704.76 | 5           | 28,190.40 |
|      | Total Nag. 1         | Total    | 2    | 40     | 011 01   | 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<br>Value | CGST<br>Value | SGST<br>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.

ASLAK KUMAN Agrawal

Authorised Signatory