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/3939** Dated **11/09/2024** 

IRN No b8238d1191bea6017f96b791bb667af377d3d9b279d8021e8a8e0337

24fd5092

ACK No 172415777415782 Date: 11/09/2024

Buyer

**Sardarmal & Company Mertacity** 

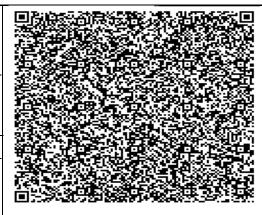
mertacity

Mertacity Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station: MERTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	5.00	50.00	727.00	692.38	5	34,619.00
2	KAJU BUCKET BJH	08013220	4.00	40.00	780.00	742.86	5	29,714.40
	Total Nag. 4	Total	9	90		Total		64,333.40
						aaraac		170 02

**Other Charges** 

Labour Charges TIN

90.00 90.00

 Other Charges
 179.92

 CGST TAX
 1,612.84

 SGST TAX
 1,612.84

Net Amount 67,739.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Thirty Nine Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08	3013220	CGST 2.5%+SGST 2.5%	64,513.40	1,612.84	1,612.84	
			.,	1,01=101	1,012.0	

## 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