

**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/3840** Dated **07/09/2024**

IRN No

ACK No Date :

Buyer

**Nimodiya Traders Ajmer**

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZPPN5391R1Z5 PAN No. AZPPN5391R

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**

Eway Bill No. **751456843456**

Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	19.00	190.00	758.00	721.90	5	137,161.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>19</b>	<b>190</b>		<b>Total</b>		<b>137,161.00</b>

**Other Charges**

Labour Charges TIN

190.00 190.00

Other Charges 379.94

CGST TAX 3,438.53

SGST TAX 3,438.53

**Net Amount 144,418.00**

Amount In Words **Rupees One Lakh Forty Four Thousand Four Hundred Eighteen 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%	137,541.00	3,438.53	3,438.53

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agarwal*

Authorised Signatory