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/1553 Dated 22/05/2024

IRN No 23127a8b4790971173349d7fa750ff76888dbf9d49eed9892dc8e2269

4644943

ACK No 172415040126713 Date: 22/05/2024

Buyer

Neminath Traders, Sawar 0, BUS STATION, SAWAR, Ajmer,

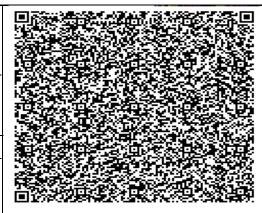
Rajasthan, 305407

Code: 08 Pin: **305407** State: Rajasthan Sawar

Phone:

GSTIN: PAN No. COIPK6424A 08COIPK6424A1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station: SAWAR

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	2.00	20.00	480.00	457.14	5	9,142.80
	Total Nag. 1	Total	2	20		Total		9,142.80
Other Charges						narges		40.06

Labour Charges TIN

20.00

20.00

Other Charges 40.06 **CGST TAX** 229.57 SGST TAX 229.57

Net Amount 9,642.00

Amount In Words Rupees Nine Thousand Six Hundred Forty Two 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%	9,182.80	229.57	229.57

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**