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/3922** Dated **11/09/2024**

IRN No 5c724e2558baa8632d0e61f8b16128e67cb41532e83711c24ea3c274

d9822422

ACK No 172415774604756 Date: 11/09/2024

Buyer

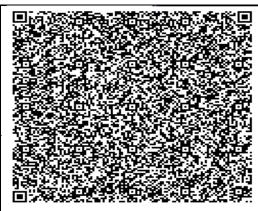
Nimodiya Traders Ajmer

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. **791457634765**

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	16.00	160.00	768.00	731.43	5	117,028.80
	Total Nag. 5	Total	16	160	Othor Ch	Total		117,028.80

Other Charges

Labour Charges TIN Bardana.exp.

160.00 160.00 1000.00

 Other Charges
 1,319.76

 CGST TAX
 2,958.72

 SGST TAX
 2,958.72

Net Amount 124,266.00

Amount In Words Rupees One Lakh Twenty Four Thousand Two Hundred Sixty Six 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%	118,348.80	2,958.72	2,958.72

Remarks: 1000RS EXTRA CHARGED DIFFERENCE FOR EARLIER BILL

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 Agrawa

Authorised Signatory