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/4254 Dated 23/09/2024

IRN No 47202a15e6190f5390df55d18746c251d628c43931f534707a89f73b4

30e7364

ACK No 172415852811315 Date: 23/09/2024

Buyer

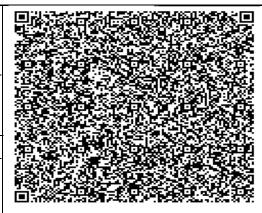
Nimodiya Traders Ajmer

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. **791460756788**

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW	08013220	40.00	400.00	795.00	757.14	5	302,856.00
Other	Total Nag. 20 Charges	Total	40	400	Other Ch	-		302,856.00 800.20
Labour Charges TIN 400.00 400.00						CGST TAX SGST TAX		7,591.40 7,591.40

Amount In Words Rupees Three Lakh Eighteen Thousand Eight Hundred Thirty Nine 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%	303,656.00	7,591.40	7,591.40

Net Amount

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

318,839.00