

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: 1222026001893

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		Total		117,028.80

Other ChargesLabour 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 Value	CGST Value	SGST 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 :**

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

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory