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/8199 Dated 28/03/2024

IRN No 1b1ca811cf899d418c46c2e7a8c50a2d0360f41557792d66ee1cd0c6

8f2512a1

ACK No 172414685066479 Date: 28/03/2024

Buyer

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

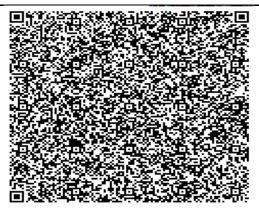
Rajasthan, 305407

Sawar Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08COIPK6424A1Z6 PAN No. COIPK6424A

Delivery Address:



Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station: SAWAR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 1	Total	2	20	Othor Cl	Total		14,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04
CGST TAX 353.38
SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ax Description	Assessable Value	CGST Value	SGST
CGST 2.5%+SGST 2.5%			Value 353.38
	,	555.55	000.00
	ax Description GST 2.5%+SGST 2.5%	Value	Value Value

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