Original **TAX INVOICE**

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/2744 Dated 16/07/2024

IRN No a923c28344bd30756942a104636628588cde9d8013d423d35a4bbe3

91291d0f6

ACK No 172415406345093 Date: 16/07/2024

Buyer

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

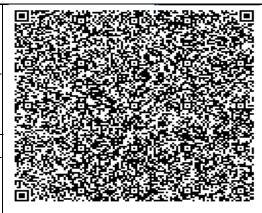
Rajasthan, 305407

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

Phone:

GSTIN: PAN No. COIPK6424A 08COIPK6424A1Z6

Delivery Address:



CREDIT Pymt Mode:

KEKRI RODWSES Transporter

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 BJH	08013220	2.00	20.00	760.00	723.81	5	14,476.20
2	KAJU BUCKET W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 2	Total	4	40	Othor Cl	Total		29,904.80

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.94 **CGST TAX** 749.63 SGST TAX 749.63

Net Amount 31,484.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eighty Four 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%	29,984.80	749.63	749.63	

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**