

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/3939 Dated 11/09/2024

IRN No b8238d1191bea6017f96b791bb667af377d3d9b279d8021e8a8e0337
24fd5092

ACK No 172415777415782 Date : 11/09/2024

Buyer

Sardarmal & Company Mertacity
mertacity

Mertacity Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAWPA6740P1ZZ PAN No. AAWPA6740P

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS TRANSPRT

Vehicle No

Delivery Station : MERTACITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	5.00	50.00	727.00	692.38	5	34,619.00
2	KAJU BUCKET BJH	08013220	4.00	40.00	780.00	742.86	5	29,714.40
Total Nag. 4		Total	9	90	Total		64,333.40	

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 179.92

CGST TAX 1,612.84

SGST TAX 1,612.84

Net Amount 67,739.00

Amount In Words Rupees Sixty Seven Thousand Seven Hundred Thirty Nine 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%	64,513.40	1,612.84	1,612.84

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

Ashok Kumar Agarwal

Authorised Signatory