

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: 1222026001893

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
Total Nag. 20		Total	40	400		Total		302,856.00

Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 800.20

CGST TAX 7,591.40

SGST TAX 7,591.40

Net Amount 318,839.00

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 Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	303,656.00	7,591.40	7,591.40

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