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/8912 Dated 25/02/2025

IRN No 80ddaca25db1b23aeab0e175d699990f58d6f8e2df5caad067cfe24c8

1d5a78f

ACK No 172516919907179 Date: 25/02/2025

Buyer

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

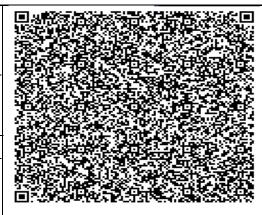
Rajasthan, 305407

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

Phone:

GSTIN: PAN No. COIPK6424A 08COIPK6424A1Z6

Delivery Address:



CREDIT Pymt Mode:

HARIOM TRANSPORT 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 SWP-1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	2	20	Other Cl	Total		11,809.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 296.24 SGST TAX 296.24 **Net Amount** 12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Description Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	11,849.60	296.24	296.24	

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