

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/9061 Dated 01/03/2025

IRN No c8a9064f1640e8cd1475ebc1941385c823df86eb23dbe099373c6f5cf
07067de

ACK No 172516954485030 Date : 01/03/2025

Buyer

NIRMAL TRADING COMPANY, MURLIPURA

Murlipura Jaipur Plot No. 12 Jaipur,
Shiv Nagar

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAXFN3067B1Z1 PAN No. AAXFN3067B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC JH	08013220	5.00	50.00	835.00	795.24	5	39,762.00
2	KAJU BUCKET JK	08013220	1.00	10.00	793.00	755.24	5	7,552.40
Total Nag. 0		Total	6	60	Total		47,314.40	

Other Charges

TIN

60.00

Other Charges	59.88
CGST TAX	1,184.36
SGST TAX	1,184.36
Net Amount	49,743.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Forty Three 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%	47,374.40	1,184.36	1,184.36

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory