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/8949 Dated 26/02/2025

IRN No 8b603b12f7cc178170fb1bfa1277332398b8e59a8b686756453b1309

800eea71

ACK No 172516925291990 Date: 26/02/2025

Buyer

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

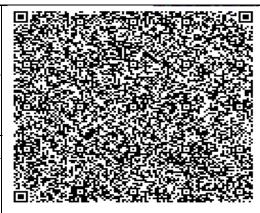
Rajasthan, 305407

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

Phone:

GSTIN: PAN No. COIPK6424A 08COIPK6424A1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter HARIOM TRANSPORT

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 ECO 320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. ()	Total	4	40	Other Cl	Total		30,095.20

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.04 **CGST TAX** 754.38 SGST TAX 754.38

**Net Amount** 

Amount In Words Rupees Thirty One Thousand Six 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%	30,175.20	754.38	754.38	

## **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** 

31,684.00