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/7902** Dated **22/01/2025**

IRN No 67aa89273779ec6b9fb63df2bcc52c83af8355f2a78c79a286bb30107

afadc2f

ACK No 172516685916357 Date: 22/01/2025

Buyer

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

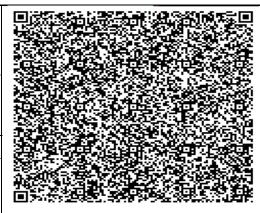
Rajasthan, 305407

Sawar Pin: 305407 State: Rajasthan Code: 08

Phone:

GSTIN: 08COIPK6424A1Z6 PAN No. COIPK6424A

Delivery Address:



Pymt Mode: CREDIT

Transporter HARIOM TRANSPORT

Vehicle No

Delivery Station: SAWAR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC M240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
	Total Nag. 1	Total	1	20	Othor Cl	Total		16,000.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00
CGST TAX 401.00
SGST TAX 401.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.00	401.00	

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

16,842.00