

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/9034 Dated 01/03/2025

IRN No 423bb30efc1c2cd2a765200649419d275b285ce1cef6e67d576b8ff34
b0bfa1

ACK No 172516951994290 Date : 01/03/2025

Buyer

SOMANI TRADING CO.
SOMANI TRADING COMPANY 2BAZAR NO.2,
MAIN ROAD

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADPPS1814A1ZO PAN No. ADPPS1814A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET SD K | 08013220 | 6.00 | 60.00 | 675.00 | 642.86 | 5 | 38,571.60 |
| Total Nag. 3 | | Total | 6 | 60 | | Total | | 38,571.60 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 967.29

SGST TAX 967.29

Net Amount 40,626.00

Amount In Words Rupees Forty Thousand Six Hundred Twenty Six 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% | 38,691.60 | 967.29 | 967.29 |

Remarks: BILL RECTIFIED EARLIER MADE ON 27-02-2025

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory