

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 80ddaca25db1b23aeab0e175d699990f58d6f8e2df5caad067cfe24c81d5a78f

ACK No 172516919907179 Date : 25/02/2025

Buyer

Neminath Traders, Sawar0, 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 BUCKET SWP-1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 1		Total	2	20	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	Assessable Value	CGST 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

Ashok Kumar Agarwal

Authorised Signatory