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/9034 Dated 01/03/2025

IRN No 423bb30efc1c2cd2a765200649419d275b285ce1cef6e67d576b8ff34

b0befa1

ACK No 172516951994290 Date: 01/03/2025

Buyer

SOMANI TRADING CO.

SOMANI TRADING COMPANY2BAZAR NO.2,

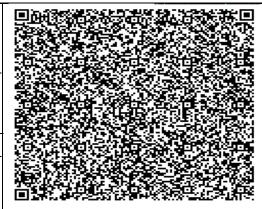
MAIN ROAD

Code: **08** BHILWARA Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ADPPS1814A1ZO PAN No. ADPPS1814A

Delivery Address:



CREDIT Pymt Mode:

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker

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

Other Charges

Labour Charges TIN

60.00

60.00

120.00 Other Charges **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:

- 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**