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/9061 Dated 01/03/2025

IRN No c8a9064f1640e8cd1475ebc1941385c823df86eb23dbe099373c6f5cf

07067de

ACK No 172516954485030 Date: 01/03/2025

Buyer

NIRMAL TRADING COMPANY, MURLIPURA

Murlipura JaipurPlot No. 12Jaipur,

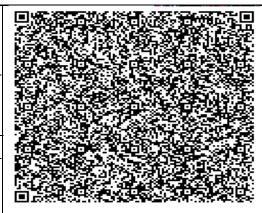
Shiv Nagar

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08AAXFN3067B1Z1 PAN No. AAXFN3067B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **Rajesh Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC JH	08013220	5.00	50.00	835.00	795.24	5	39,762.00
2	KAJU BUCKET JK	08013220	1.00	10.00	793.00	755.24	5	7,552.40
Othor	Total Nag. ()	Total	6	60	Other Ch	Total		47,314.40 59.88

Other Charges

TIN

60.00

Other Charges **CGST TAX** SGST TAX

Net Amount 49,743.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Forty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	47,374.40	1,184.36	1,184.36

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**

1,184.36

1,184.36