

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/6327 Dated 03/12/2024

IRN No f6d87c9db22d25f5b110f0a71861b4b1c844f66aab9e66f47b4061fa74f7e2e4

ACK No 172416351626316 Date : 03/12/2024

Buyer

Krishana Traders Panchyawala Jaipur

TARUN COMPLEX, SIRSI ROAD,
PANCHYAWALA, Jaipur, Rajasthan,
302014

Jaipur Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : PALDEMEENA

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 0		Total	1	10	Total		8,000.00	

Other Charges

TIN

10.00

Other Charges	9.50
CGST TAX	200.25
SGST TAX	200.25
Net Amount	8,410.00

Amount In Words Rupees Eight Thousand Four Hundred Ten 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%	8,010.00	200.25	200.25

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