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/5849 Dated 16/11/2024

IRN No 83534c18630968429553f5cf512cdded6b757138fed667c722c9a099

da1c8c15

ACK No 172416238986072 Date: 16/11/2024

Buyer

Badada Trading Co. Raipur[Bhilwara]

STAND, STAND, RAIPUR, Bhilwara,

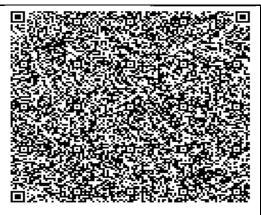
Rajasthan, 311803

Code: 08 Raipur Pin: **311803** State: Rajasthan

Phone:

GSTIN: PAN No. AULPB2735J 08AULPB2735J1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: RAIPUR

Broker Sharwan Rambabu

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SS | 08013220 | 10.00 | 100.00 | 790.00 | 752.38 | 5 | 75,238.00 |
| | Total Nag. 5 | Total | 10 | 100 | Other Ch | Total | | 75,238.00 |

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 200.10 **CGST TAX** 1,885.95 SGST TAX 1,885.95

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two 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% | 75,438.00 | 1,885.95 | 1,885.95 |

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**