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 f6d87c9db22d25f5b110f0a71861b4b1c844f66aab9e66f47b4061fa7

4f7e2e4

ACK No 172416351626316 Date: 03/12/2024

Buyer

Krishana Traders Panchyawala Jaipur

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

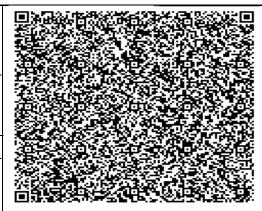
302014

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. ()	Total	1	10	Othor Ch	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.

ASLAK KUMAN Agrawal

Authorised Signatory