

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/4464 Dated 30/09/2024

IRN No 0ecf3fedf97f42220354f36db715bc3d2b9ec5d4ca722fa0d025dd1fee
f27318

ACK No 172415909555562 Date : 30/09/2024

Buyer

Badada Trading Co. Raipur[Bhilwara]

STAND, STAND, RAIPUR, Bhilwara,
Rajasthan, 311803

Raipur Pin : 311803 State : Rajasthan Code : 08

Phone :

GSTIN : 08AULPB2735J1ZL PAN No. AULPB2735J

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 SV SP	08013220	6.00	120.00	815.00	776.19	5	93,142.80
Total Nag. 6		Total	6	120		Total		93,142.80

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.06

CGST TAX 2,334.57

SGST TAX 2,334.57

Net Amount 98,052.00

Amount In Words Rupees Ninety Eight Thousand Fifty Two 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%	93,382.80	2,334.57	2,334.57

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 Agnewal

Authorised Signatory