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/6406 Dated 05/12/2024

IRN No d63d63006847dcb2d9c82b046f51ae067ec757903fe64ea66a9a5c77

344bbb66

ACK No 172416370257560 Date: 05/12/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

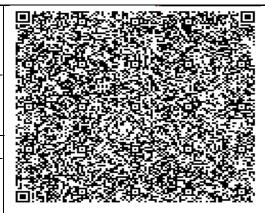
DANTARAMGARH

DANTARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ45CD7524

Delivery Station : DANTARAMGARH

Eway Bill No. **711482616242** 

Broker Babulal Ji Ringas

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	11.00	110.00	775.00	738.10	5	81,191.00
2	KAJU BUCKET A320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. ()	Total	13	130		Total		96,238.60
۱ ـ	•					Other Charges		

**Other Charges** 

TIN

130.00

 Other Charges
 129.96

 CGST TAX
 2,409.22

 SGST TAX
 2,409.22

 Net Amount
 101,187.00

Amount In Words Rupees One Lakh One Thousand One Hundred Eighty Seven 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%	96,368.60	2,409.22	2,409.22

## **Remarks:**

<u>Terms</u>:

- 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