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/3680 Dated 02/09/2024

IRN No 5059ff7ba049bb3c5aeefd2fe43f26f0210d2184c693280310215d08a3

51b9c6

ACK No 172415711100635 Date: 02/09/2024

Buyer

Krishana Traders Panchyawala Jaipur

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

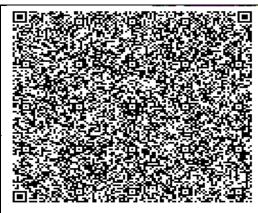
302014

Jaipur Pin: 302014 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI LWP-1	08013220	4.00	40.00	725.00	690.48	5	27,619.20
	Total Nag. 0	Total	4	40		Total		27,619.20

Other Charges

TIN 40.00

40.00

 Other Charges
 39.84

 CGST TAX
 691.48

 SGST TAX
 691.48

 Net Amount
 29,042.00

Amount In Words Rupees Twenty Nine Thousand Forty 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%	27,659.20	691.48	691.48

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