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/4146** Dated **18/09/2024**

IRN No ab6a83c233e7424db704d7de9cf5c923a821946a26c55b04ac07c470

1c7aaf0e

ACK No 172415821089019 Date: 18/09/2024

Buyer

Badada Trading Co. Raipur[Bhilwara]

STAND, STAND, RAIPUR, Bhilwara,

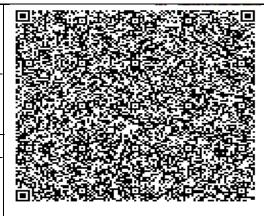
Rajasthan, 311803

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 SRIDEVI JK	08013220	10.00	100.00	795.00	757.14	5	75,714.00
	Total Nag. ()	Total	10	100	Othor Ch	Total		75,714.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.30

 CGST TAX
 1,897.85

 SGST TAX
 1,897.85

Net Amount 79,710.00

Amount In Words Rupees Seventy Nine Thousand Seven 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%	75,914.00	1,897.85	1,897.85

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