

**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/5406** Dated **05/11/2024**

IRN No

ACK No Date :

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 BUCKET JK1	08013220	10.00	100.00	855.00	814.29	5	81,429.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>81,429.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 2,040.73

SGST TAX 2,040.73

**Net Amount 85,710.00**

Amount In Words **Rupees Eighty Five 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%	81,629.00	2,040.73	2,040.73

**Remarks:**

**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

*Ashok Kumar Agnewal*

Authorised Signatory