

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5914 Dated 19/11/2024

IRN No a2eea79782fa8d05e38635e1453c04c4f753f2c6d795d3ce4db402d7
82dd52ad

ACK No 172416254014959 Date : 19/11/2024

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,
DANTARAMGARH

DATARAMGARH Pin : 332703 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDMPM9507L1ZV

Delivery Address :

Pymt Mode: CREDIT

Transporter DANTA LOSAL

Vehicle No

Delivery Station : DATARAMGARH

Broker Babulal Ji Ringas

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET JJK | 08013220 | 10.00 | 100.00 | 845.00 | 804.76 | 5 | 80,476.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 80,476.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.20

CGST TAX 2,016.90

SGST TAX 2,016.90

Net Amount 84,710.00

Amount In Words Rupees Eighty Four 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% | 80,676.00 | 2,016.90 | 2,016.90 |

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