Original **TAX INVOICE**

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/8548 Dated 13/02/2025

IRN No b8b8b5401959a8f9ce2a3b83b3332b22d63fa59a0159be16cb4d86b8

f1038348

ACK No 172516842256960 Date: 13/02/2025

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

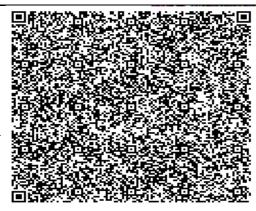
DANTARAMGARH

Code: 08 DANTARAMGARH Pin: 332703 State: Rajasthan

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter DANTA LOSAL

Vehicle No

Delivery Station: DANTARAMGARH

Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	5.00	50.00	600.00	571.43	5	28,571.50
	Total Nag. 3	Total	5	50	Other Ch	Total		28,571.50 99.92

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **CGST TAX** SGST TAX

Net Amount 30,105.00

Amount In Words Rupees Thirty Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

·		Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	28,671.50	716.79	716.79

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 **Authorised Signatory**

716.79

716.79