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/8322** Dated **05/02/2025**

IRN No 5dff669700e92cd5c5c7dfa47a155174310dc4926fec3c0bc806d2935

16958a8

ACK No 172516782489442 Date: 05/02/2025

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

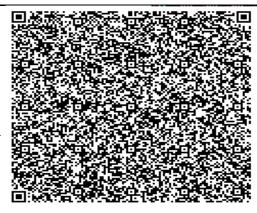
DANTARAMGARH

DANTARAMGARH Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC8509

Delivery Station: DANTARAMGARH

Broker Babulal Ji Ringas

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	10.00	100.00	775.00	738.10	5	73,810.00
2	KAJU BUCKET SWP-1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
	Total Nag. 0	Total	12	120		Total		85,238.60
					Other Charges			120.46

Other Charges

TIN

120.00

 Other Charges
 120.46

 CGST TAX
 2,133.97

 SGST TAX
 2,133.97

 Net Amount
 89,627.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Twenty Seven 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%	85,358.60	2,133.97	2,133.97

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