

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8705 Dated 19/02/2025

IRN No f7056efb1d65188a79e40f803712b4861ac02fdc750566d33c4464529
ddc5493

ACK No 172516879689641 Date : 19/02/2025

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

Eway Bill No. 741503283937

Broker Babulal Ji Ringas

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	10.00	100.00	790.00	752.38	5	75,238.00
2	KAJU BUCKET SWP-1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
3	KAJU BUCKET W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
Total Nag. 0		Total	14	140		Total		102,952.40

Other Charges

TIN

140.00

Other Charges 139.98

CGST TAX 2,577.31

SGST TAX 2,577.31

Net Amount 108,247.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Forty 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%	103,092.40	2,577.31	2,577.31

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 Agarwal

Authorised Signatory