

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/8548 Dated 13/02/2025

IRN No b8b8b5401959a8f9ce2a3b83b3332b22d63fa59a0159be16cb4d86b8f1038348

ACK No 172516842256960 Date : 13/02/2025

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 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	Total		28,571.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 716.79

SGST TAX 716.79

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

HSN Code	Tax Description	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

Ashok Kumar Agarwal

Authorised Signatory