

## 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

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory