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/8616** Dated **17/02/2025** 

IRN No d4c81a1b235c2a0e37fc8a58de26a83036a5bfc73c261080d6eb6fb7f

26ae11e

ACK No 172516865486694 Date: 17/02/2025

Buyer

Badada Trading Co. Raipur[ Bhilwara]

STAND, STAND, RAIPUR, Bhilwara,

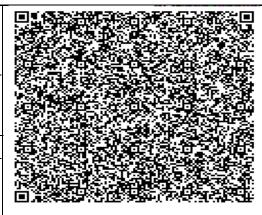
Rajasthan, 311803

Raipur Pin : 311803 State : Rajasthan Code : 08

Phone:

GSTIN: 08AULPB2735J1ZL PAN No. AULPB2735J

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: RAIPUR

Eway Bill No. **701502634019** 

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	15.00	150.00	792.00	754.29	5	113,143.50
	Total Nag. 8	Total	15	150		Total		113,143.50
Other Charges						narges		300.32

**Other Charges** 

Labour Charges TIN

150.00 150.00

 Other Charges
 300.32

 CGST TAX
 2,836.09

 SGST TAX
 2,836.09

Net Amount 119,116.00

Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Sixteen 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%	113,443.50	2,836.09	2,836.09	

## **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