Original **TAX INVOICE**

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/8994 Dated 27/02/2025

IRN No b31d38631a10640e5288dbb3fce541fcada0242c4d051a745480b852

1f9397fd

ACK No 172516935184051 Date: 27/02/2025

Buyer

SHRI KRISHNA TRADING COMPANY

TEHSIL KE PASSGANTARAMGARH,

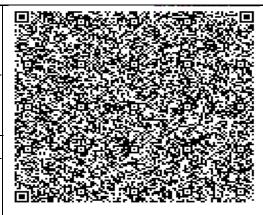
DANTARAMGARH

Code: 08 DANTARAMGARH Pin: 332703 State: Rajasthan

Phone:

GSTIN: 08BDMPM9507L1ZV

Delivery Address:



CREDIT Pymt Mode:

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 Swp1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
	Total Nag. ()	Total	4	40	Othor Ch	Total		23,428.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.18 **CGST TAX** 587.71 SGST TAX 587.71 **Net Amount** 24,684.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Eighty Four 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%	23,508.40	587.71	587.71

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 **Authorised Signatory**