

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/8079 Dated 29/01/2025

IRN No 2abe41ce1153478550903df6f02875bd32c28a3f704937325596f50fa9e79521

ACK No 172516729159324 Date : 29/01/2025

Buyer

Krishana Traders Panchyawala Jaipur

TARUN COMPLEX, SIRSI ROAD,
PANCHYAWALA, Jaipur, Rajasthan,
302014

Jaipur Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8883

Delivery Station : PANCHAWALA

Eway Bill No. 741497223784

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	6.00	60.00	730.00	695.24	5	41,714.40
2	KAJU BUCKET BISCONUT JH	08013220	8.00	80.00	810.00	771.43	5	61,714.40
Total Nag. 0		Total	14	140	Total		103,428.80	

Other Charges

TIN

140.00

Other Charges 140.00

CGST TAX 2,589.22

SGST TAX 2,589.22

Net Amount 108,747.00

Amount In Words Rupees One Lakh Eight Thousand Seven 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%	103,568.80	2,589.22	2,589.22

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