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/8347** Dated **06/02/2025**

IRN No f9fbe6ba6cf116601b3c890eb9204dc9d4a31a9b5dd3e23dd921ccb8

55cd67b6

ACK No 172516790988337 Date: 06/02/2025

Buyer

Badada Trading Co. Raipur[Bhilwara] STAND, STAND, RAIPUR, Bhilwara,

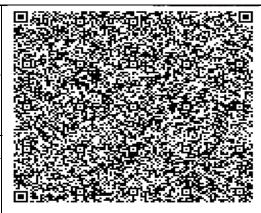
Rajasthan, 311803

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. **781499600648**

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN S	08013220	15.00	150.00	810.00	771.43	5	115,714.50
Other	Total Nag. 8	Total	15	150	Other Ch	Total narges		115,714.50 299.78

150.00 150.00

CGST TAX 2,900.36 SGST TAX 2,900.36

Net Amount 121,815.00

Amount In Words Rupees One Lakh Twenty One Thousand Eight Hundred Fifteen Only.

Our Bankers:

Labour Charges TIN

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%	116,014.50	2,900.36	2,900.36

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