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/3053 Dated 01/08/2024

IRN No 22e5f49dce2674bbafeb8ff6f667c2e8468791598ccf35b9f4abd17596

a99224

ACK No 172415517424409 Date: 02/08/2024

Buyer

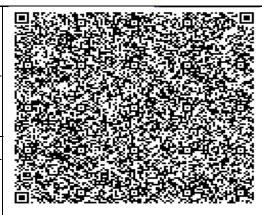
Kanika Traders, Malpura

Code: **08** Malpura Pin: 304502 State: Rajasthan

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
	Total Nag. 1	Total	1	12	Othor Ch	Total		8,571.48

Other Charges

Labour Charges

20.00

Other Charges 20.00 **CGST TAX** 214.79 SGST TAX 214.79 **Net Amount** 

9,021.00

Amount In Words Rupees Nine Thousand Twenty One 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%	8,591.48	214.79	214.79

## 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**