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/3367** Dated **17/08/2024**

IRN No 183bcef867ae1b6df854a5ae8cb8ee3e1ed025cf928c705230ae6ee0c

69ddb4d

ACK No 172415612749647 Date: 17/08/2024

Buyer

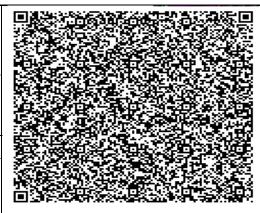
Kanika Traders, Malpura

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1 | KAJU BUCKET MAH BJH | 08013220 | 5.00 | 50.00 | 750.00 | 714.29 | 5 | 35,714.50 |
| | Total Nag. 3 | Total | 5 | 50 | Other and | Total | | 35,714.50 |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.78
CGST TAX 895.36
SGST TAX 895.36

Net Amount 37,605.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Five 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% | 35,814.50 | 895.36 | 895.36 |

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