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/3799 Dated 05/09/2024

IRN No 4d5a65942d9e472c57c171c74ce71e432c4fda4e319892f5d72a3488

93864980

ACK No 172415736199252 Date: 05/09/2024

Buyer

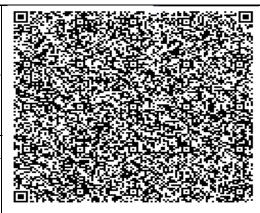
Kanika Traders, Malpura

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTYA 240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
2	KAJU BUCKET SS	08013220	2.00	20.00	740.00	704.76	5	14,095.20
3	KAJU BUCKET BJH	08013220	2.00	20.00	765.00	728.57	5	14,571.40
	Total Nag. 3	Total	5	52		Total		37,580.92
Other Chauses					Other Cl	narnes		100 02

Other Charges

Labour Charges TIN

60.00 40.00 Other Charges 100.02 **CGST TAX** 942.03 SGST TAX 942.03

**Net Amount** 39,565.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	37,680.92	942.03	942.03	

## 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**