

## 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/1078 Dated 03/05/2024

IRN No 2ccaf65a1216bfb692131b37c669525b5e404e7188bc99a8254745ea  
6d9cee21

ACK No 172414918631573 Date : 03/05/2024

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 WHITE 180	08013220	1.00	10.00	750.00	714.29	5	7,142.90
2	KAJU RISTA 210	08013220	1.00	12.00	655.00	623.81	5	7,485.72
Total Nag. 0		Total	2	22	Total		14,628.62	

## Other Charges

Labour Charges TIN

30.00 10.00

Other Charges 39.96

CGST TAX 366.71

SGST TAX 366.71

Net Amount 15,402.00

Amount In Words Rupees Fifteen Thousand Four Hundred Two 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%	14,668.62	366.71	366.71

## 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 Agnewal

Authorised Signatory