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

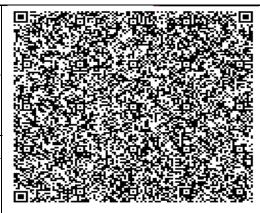
Kanika Traders, Malpura

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. ()	Total	2	22		Total		14,628.62
1								20.00

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.

ASLOK KUMAN AGAWA

Authorised Signatory