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/5187** Dated **25/10/2024**

IRN No 388c6e947130a229bfeacfce78b0fd37e5347b196ef97dde029e9bb62

6531945

ACK No 172416097130667 Date: 25/10/2024

Buyer

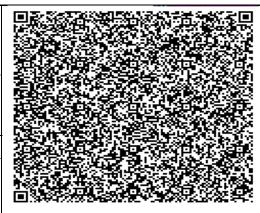
Kanika Traders, Malpura

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 Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI 400 BOX	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Other	Total Nag. 2 Charges	Total	2	20	Other Ch	Total narges		15,428.60 39.96

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two Only.

Our Bankers:

Labour Charges

40.00

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%	15,468.60	386.72	386.72

CGST TAX

SGST TAX

Net Amount

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

386.72

386.72

16,242.00