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/1173** Dated **08/05/2024** 

IRN No 3496727bc548bcc625e5ee44ae265231d5c2f917d1a9431131846a4a

fc0f425e

ACK No 172414952283787 Date: 08/05/2024

Buyer

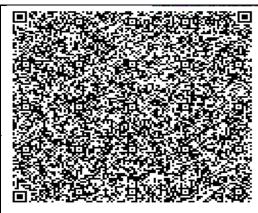
Kanika Traders, Malpura

ra Pin: 304502 State: Rajasthan Code: 08

**Malpura** 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<br>Rate | Amount              |
|-------|----------------------|----------|-------|--------|----------|--------|-------------|---------------------|
| 1     | KAJU BUCKET<br>SD JK | 08013220 | 10.00 | 100.00 | 573.00   | 545.71 | 5           | 54,571.00           |
| Other | Total Nag. 0         | Total    | 10    | 100    | Other Ch | Total  |             | 54,571.00<br>200.44 |

Other Onlarges

Labour Charges TIN

100.00 100.00

Other Charges
CGST TAX
SGST TAX

1,369.28 1,369.28

Net Amount 57,510.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Ten Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 54,771.00           | 1,369.28      | 1,369.28      |

## 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 Agrawal

Authorised Signatory