

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/730 Dated 20/04/2024

IRN No cd4f3e32ad006a07a40665ee97049b04b67f12b06e5ed5108a2e6d0fa4bbff95

ACK No 172414833842500 Date : 20/04/2024

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

Eway Bill No. 751421983112

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACHIES K	08013220	20.00	200.00	520.00	495.24	5	99,048.00
Total Nag. 10		Total	20	200		Total		99,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 2,486.20

SGST TAX 2,486.20

Net Amount 104,420.00

Amount In Words Rupees One Lakh Four Thousand Four Hundred Twenty 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%	99,448.00	2,486.20	2,486.20

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