

## 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/706 Dated 18/04/2024

IRN No 723f90b360111aedafe78f9f872986e9b5ebe97627d2b5cf13ed60028a61b4f5

ACK No 172414823999067 Date : 18/04/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
2	KAJU BUCKET RISTA 210	08013220	1.00	12.00	615.00	585.71	5	7,028.52
3	KAJU BUCKET 240	08013220	1.00	10.00	670.00	638.10	5	6,381.00
Total Nag. 5		Total	9	92		Total		48,742.72

## Other Charges

Labour Charges TIN

100.00 80.00

Other Charges 180.14

CGST TAX 1,223.07

SGST TAX 1,223.07

Net Amount 51,369.00

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Nine 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%	48,922.72	1,223.07	1,223.07

## 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