

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/756 Dated 20/04/2024

IRN No 3d8cda2a423028b32630d04c2dc404e85a421b3af2bd26e51e658b57b7709017

ACK No 172414836147628 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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	615.00	585.71	5	7,028.52
2	KAJU BUCKET 240	08013220	1.00	10.00	670.00	638.10	5	6,381.00
Total Nag. 2		Total	2	22	Total		13,409.52	

Other Charges

Labour Charges TIN

30.00 10.00

Other Charges 40.00

CGST TAX 336.24

SGST TAX 336.24

Net Amount 14,122.00

Amount In Words Rupees Fourteen Thousand One Hundred Twenty 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%	13,449.52	336.24	336.24

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