Original **TAX INVOICE**

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/7002 Dated 10/02/2024

IRN No 59a08794a407627dcdabb9309c95ff384056c6c91a8b84483fa1b5c8

6ee974d2

ACK No 172414385595998 Date: 10/02/2024

Buyer

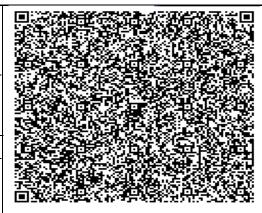
Kanika Traders, Malpura

Code: **08** Malpura Pin: 304502 State: Rajasthan

Phone:

GSTIN: 08ARXPV5496K1ZD PAN No. ARXPV5496K

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

791404316577 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	553.00	526.67	5	105,334.00
	Total Nag. 10	Total	20	200		Total		105,334.00
Other Charges					Other Charges			400.30
Labour Charges TIN						CGST TAX		2,643.35
200.00 200.00						SGST TAX		2,643.35

Amount In Words Rupees One Lakh Eleven Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	105,734.00	2,643.35	2,643.35

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

111,021.00