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/5220** Dated **26/10/2024**

IRN No eabe528bd03bcc68d4380440201b7e8e18388a2934dbcca2a26debb

0b5558d0c

ACK No 172416103085514 Date: 26/10/2024

Buyer

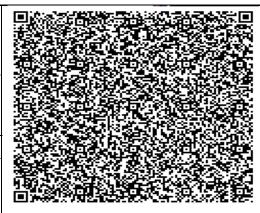
Kanika Traders, Malpura

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 K	08013220	3.00	30.00	780.00	742.86	5	22,285.80
2	KAJU SSI 4400	08013220	1.00	10.00	810.00	771.43	5	7,714.30
	Total Nag. 0	Total	4	40		Total		30,000.10
					041 01			70.00

Other Charges

Labour Charges TIN

40.00 30.00

 Other Charges
 70.38

 CGST TAX
 751.76

 SGST TAX
 751.76

 Net Amount
 31,574.00

Amount In Words Rupees Thirty One Thousand Five Hundred Seventy Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST	
			value	value	Value	
08013	3220	CGST 2.5%+SGST 2.5%	30,070.10	751.76	751.76	
I						

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 AGAWA

Authorised Signatory