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/6807 Dated 05/02/2024

IRN No 2405f55ebc07f6db95b57f5a16f4c5aea014dd4b253ccc2831dbd7638

dd2cccb

ACK No 172414350526279 Date: 05/02/2024

Buyer

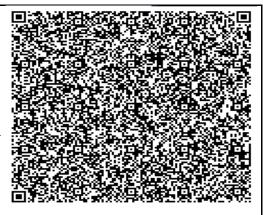
Kanika Traders, Malpura

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

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 SS	08013220	6.00	60.00	555.00	528.57	5	31,714.20
2	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
	Total Nag. 4	Total	8	80	Othor Ch	Total		44,476.20

Other Charges

Labour Charges TIN 80.00 80.00 Other Charges 159.98 **CGST TAX** 1,115.91 SGST TAX 1,115.91 **Net Amount**

Amount In Words Rupees Forty Six Thousand Eight Hundred Sixty Eight 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%	44,636.20	1,115.91	1,115.91

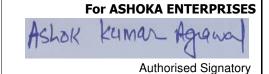
Remarks:

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.



46,868.00