

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/3053

Dated 01/08/2024

IRN No 22e5f49dce2674bbafefb8ff6f667c2e8468791598ccf35b9f4abd17596a99224

ACK No 172415517424409

Date : 02/08/2024

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 Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
Total Nag. 1		Total	1	12		Total		8,571.48

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 214.79

SGST TAX 214.79

Net Amount 9,021.00

Amount In Words Rupees Nine Thousand Twenty One 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%	8,591.48	214.79	214.79

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