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/706** Dated **18/04/2024**

IRN No 723f90b360111aedafe78f9f872986e9b5ebe97627d2b5cf13ed60028

a61b4f5

ACK No 172414823999067 Date: 18/04/2024

Buyer

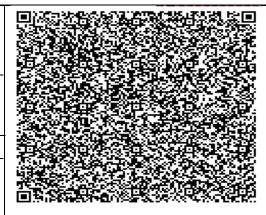
Kanika Traders, Malpura

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 BUCKET JK-1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
2	KAJU BUCKET RISTA 210	08013220	1.00	12.00	615.00	585.71	5	7,028.52
3	KAJU BUCKET 240	08013220	1.00	10.00	670.00	638.10	5	6,381.00
	Total Nag. 5	Total	9	92		Total		48,742.72
Other Charges					Other Charges			180.14

Amount In Words Rupees Fifty One Thousand Three Hundred Sixty Nine Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	48,922.72	1,223.07	1,223.07

CGST TAX

SGST TAX

Net Amount

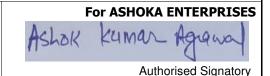
Remarks:

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.



1,223.07

1,223.07

51,369.00