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/6962 Dated 09/02/2024

IRN No f53b9fb62e1f0a80ebe273d143b92ac1b931f298247f795473d842047

11a0518

ACK No 172414380389824 Date: 09/02/2024

Buyer

Kanika Traders, Malpura

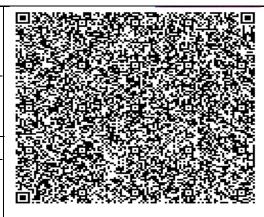
Code: **08** 

Pin: 304502 State: Rajasthan

Malpura 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 SS	08013220	15.00	150.00	553.00	526.67	5	79,000.50
	Total Nag. 8	Total	15	150	Othor Cl	Total		79,000.50

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges 300.48 **CGST TAX** 1,982.51 SGST TAX 1,982.51

**Net Amount** 83,266.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Sixty Six 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%	79,300.50	1,982.51	1,982.51

## 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**