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/3069 Dated 02/08/2024

IRN No de850a27cfa481cd4df62565af200528a5cff21976d1ab852d79b2e27

6aa3c57

ACK No 172415518959674 Date: 02/08/2024

Buyer

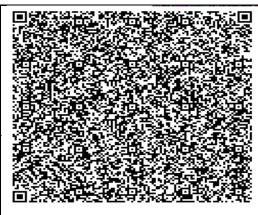
Kanika Traders, Malpura

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 BUCKET SS	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. 1	Total	2	20	Othor Cl	Total		13,333.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92 **CGST TAX** 334.34 SGST TAX 334.34

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	20	CGST 2.5%+SGST 2.5%	13,373.40	334.34	334.34

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**