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/4271** Dated **23/09/2024**

IRN No eb1dedf79dcdef33eb94b818afec1189e50eb08995fa28e03fc55f37b

c61d85c

ACK No 172415855508704 Date: 23/09/2024

Buyer

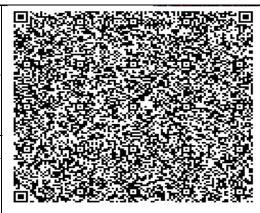
Kanika Traders, Malpura

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 RISTA 240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
	Total Nag. 1	Total	1	12	Othor Ol	Total		8,914.32

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 223.36

 SGST TAX
 223.36

 Net Amount
 9,381.00

Amount In Words Rupees Nine Thousand Three Hundred Eighty 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%	8,934.32	223.36	223.36

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.

ASLAK KUMAN Agrawal

Authorised Signatory