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/4924 Dated 18/10/2024

IRN No a28959f72e88b914ff4284db94d60d7e67b7fac1119548e6ddd7f5589

bbab225

ACK No 172416045237925 Date: 18/10/2024

Buyer

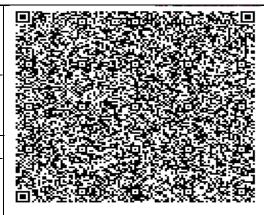
Kanika Traders, Malpura

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	3.00	30.00	780.00	742.86	5	22,285.80
	Total Nag. 1	Total	3	30	Othor Cl	Total		22,285.80

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges 59.90 **CGST TAX** 558.65 SGST TAX 558.65 **Net Amount** 

23,463.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Three Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	22,345.80	558.65	558.65

## 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**