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/7775** Dated **07/03/2024** 

IRN No 672183773fc68a5df4332742e6cfb7a25cc495c50b5e86f02da0e37da

408d6f5

ACK No 172414556237779 Date: 07/03/2024

Buyer

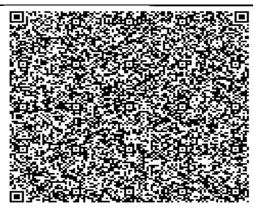
Kanika Traders, Malpura

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 LWP-1	08013220	4.00	40.00	520.00	495.24	5	19,809.60
	Total Nag. 2	Total	4	40	Othor Ch	Total		19,809.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 497.24

 SGST TAX
 497.24

 Net Amount
 20,884.00

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty Four 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%	19,889.60	497.24	497.24

## **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