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/6913 Dated 08/02/2024

IRN No 7cae7cb7ecc344056c442ab298379534f3468b2282ef9684fc2d3bcca

9605c62

ACK No 172414371611934 Date: 08/02/2024

Buyer

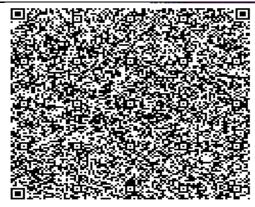
Kanika Traders, Malpura

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 SS	08013220	10.00	100.00	553.00	526.67	5	52,667.00
Other	Total Nag. 5 Charges	Total	10	100	Other Cl	Total narges		52,667.00 199.64

Amount In Words Rupees Fifty Five Thousand Five Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ŀ	2021222	0007 0504 0007 0504			Value
	08013220	CGST 2.5%+SGST 2.5%	52,867.00	1,321.68	1,321.68

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

1,321.68

1,321.68

55,510.00