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/1157 Dated 07/05/2024

IRN No 448d81c4ed90127b932c4cc080d13682334e7b4c2b638c2b20f294d

4f6b15137

ACK No 172414944368791 Date: 07/05/2024

Buyer

Kanika Traders, Malpura

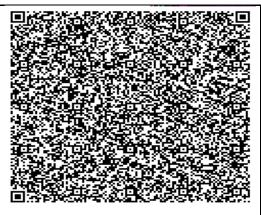
Code: **08**

Pin: 304502 State: Rajasthan

Malpura 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 SD JK	08013220	10.00	100.00	573.00	545.71	5	54,571.00
2	KAJU BUCKET WH W180	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. ()	Total	12	120		Total		68,856.80
Other	Other Charges					narges		240.34

Labour Charges TIN

120.00 120.00 **CGST TAX** SGST TAX

1,727.43 1,727.43

Net Amount 72,552.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable Value	CGST Value	SGST Value
CGST 2.5%+SGST 2.5%	69,096.80	1,727.43	1,727.43
	, 	Value	Value Value

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**