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/4859 Dated 16/10/2024

IRN No 1f481f1562b0a0f45b9e319e5d515aa6926524104ffda711497576cf9e

54873e

ACK No 172416029728588 Date: 16/10/2024

Buyer

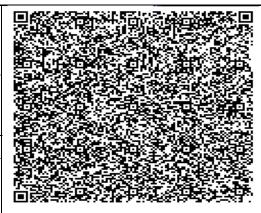
Kanika Traders, Malpura

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	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 1	Total	2	20		Total		14,857.20
Other Charges						narges		39.94

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

372.43 372.43

**Net Amount** 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43

## **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**