

**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/8038

Dated 27/01/2025

IRN No

ACK No

Date :

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 SS	08013220	15.00	150.00	800.00	761.90	5	114,285.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>114,285.00</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 299.74

CGST TAX 2,864.63

SGST TAX 2,864.63

**Net Amount 120,314.00**Amount In Words **Rupees One Lakh Twenty Thousand Three Hundred Fourteen 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%	114,585.00	2,864.63	2,864.63

**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***Ashok Kumar Agnewal*

Authorised Signatory