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/8195** Dated **01/02/2025**

IRN No **f65ec0a6fcde8b1c57c72f4285a098478ee0f94a6b423ca452d809375**

42ba627

ACK No 172516757704215 Date: 01/02/2025

Buyer

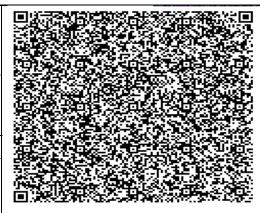
Kanika Traders, Malpura

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 RISTA 320	08013220	1.00	12.00	790.00	752.38	5	9,028.56
2	KAJU SN DW	08013220	1.00	20.00	790.00	752.38	5	15,047.60
3	KAJU BUCKET SANTOSH W320	08013220	1.00	10.00	835.00	795.24	5	7,952.40
	Total Nag. 3	Total	3	42		Total	l	32,028.56
					Other Charges			90.02

Other Charges

Labour Charges TIN

50.00 30.00

 Other Charges
 80.02

 CGST TAX
 802.71

 SGST TAX
 802.71

 Net Amount
 33,714.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Fourteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
00010000	000T 0.5% 000T 0.5%			
08013220	CGST 2.5%+SGST 2.5%	32,108.56	802.71	802.71

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 AGAWA

Authorised Signatory