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/8982 Dated 27/02/2025

IRN No 484ccffb1952d390210fc4af86068570ac0b336c15ad8574d646588c3

4e1e366

ACK No 172516933288681 Date: 27/02/2025

Buyer

Kanika Traders, Malpura

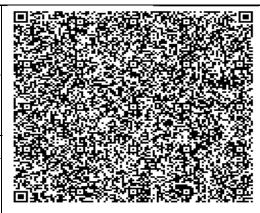
Code: **08** 

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

	Qty	Weight	GTP Rate	Rate	Rate	Amount
08013220	10.00	100.00	790.00	752.38	5	75,238.00
Total	10	100	Other Ch	Total		75,238.00 200.10
				Total <b>10 100</b>	08013220 10.00 100.00 790.00 752.38	08013220 10.00 100.00 790.00 752.38 5  Total 10 100 Total

100.00 100.00 CGST TAX 1,885.95 1,885.95 SGST TAX

**Net Amount** 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten Only.

Our Bankers:

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	75,438.00	1,885.95	1,885.95

## 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**