

## 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		32,028.56	

## 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
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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory