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/9621** Dated **27/03/2025**

IRN No ec04378abbf59491d6915e0b61b6490abc0971395d236d9ba8456fe9

a24cfc77

ACK No 172517134434873 Date: 27/03/2025

Buyer

KANIKA TRADERS, MALPURA

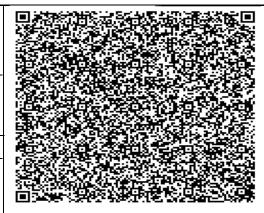
SHUBHASH COLONYNEAR NAGAR PALIKAMALPURA, MALPURA

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 | 785.00 | 747.62 | 5 | 8,971.44 |
| | Total Nag. 1 | Total | 1 | 12 | | Total | | 8,971.44 |

Other Charges

Labour Charges

20.00

 Other Charges
 19.98

 CGST TAX
 224.79

 SGST TAX
 224.79

 Net Amount
 9,441.00

Amount In Words Rupees Nine Thousand Four Hundred Forty One 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% | 8,991.44 | 224.79 | 224.79 |

Remarks:

<u>Terms</u>:

- 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 Agrawal

Authorised Signatory