Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/2046 Dated 13/06/2024

IRN No fa8a11b16049cabbb7fc218e90c1ff47905484ef05ff568a757acc0158

662f24

ACK No 172415194291929 Date: 14/06/2024

Buyer

K P Enterprises Jhotwara

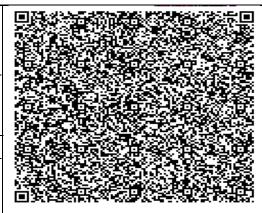
Code: 08

Pin: 302023 State: Rajasthan

Jaipur Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EQ0302

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	12.00	680.00	647.62	5	7,771.44
Other	Total Nag. () Charges	Total	1	12	Other Ch CGST TA	AX		7,771.44 -0.02 194.29 194.29

Amount In Words Rupees Eight Thousand One Hundred Sixty 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%	7,771.44	194.29	194.29

Net Amount

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**

8,160.00