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/7918 Dated 13/03/2024

IRN No 6676ca623e6da835c65f0a0aee7a222b9a3b4022684a9a309d243823

6d5da55c

ACK No 172414592211937 Date: 13/03/2024

Buyer

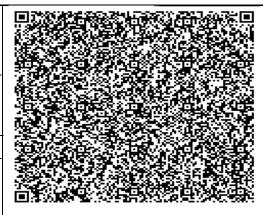
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14ER1403

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	600.00	571.43	5	13,714.32
Other	Total Nag. () Charges	Total	2	24	Other Cl CGST T SGST T	AX		13,714.32 -0.04 342.86 342.86

Amount In Words Rupees Fourteen Thousand Four Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	le	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	0	CGST 2.5%+SGST 2.5%	13,714.32	342.86	342.86

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**

14,400.00