

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/7790 Dated 08/03/2024

IRN No 55af8881b9a48b9b8652af18d669167db5e18599589add2f7ca2aa99
9722f815

ACK No 172414560368395 Date : 08/03/2024

Buyer
K P Enterprises Jhotwara

Jaipur Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter kalwad GOLDEN TRANSPORT

Vehicle No

Delivery Station : JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sw320	08013220	1.00	20.00	580.00	552.38	5	11,047.60
2	KAJU Jk	08013220	4.00	40.00	490.00	466.67	5	18,666.80
Total Nag. 0		Total	5	60	Total		29,714.40	

Other Charges

TIN

60.00

Other Charges 59.88

CGST TAX 744.36

SGST TAX 744.36

Net Amount 31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three 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%	29,774.40	744.36	744.36

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