

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/4195 Dated 20/09/2024

IRN No b808401e6e0cc8fe705c8d80a350910f3fe83be34d64c107ae56c4f17f9afa02

ACK No 172415834423879 Date : 20/09/2024

Buyer
K P Enterprises Jhotwara

Jaipur Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station :

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	24.00	835.00	795.24	5	19,085.76
Total Nag. 0		Total	3	24		Total		19,085.76

Other Charges

Other Charges	-0.04
CGST TAX	477.14
SGST TAX	477.14
Net Amount	20,040.00

Amount In Words Rupees Twenty Thousand Forty 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%	19,085.76	477.14	477.14

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory