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/2099 Dated 17/06/2024

IRN No b96bdfaa5d038133f53c0a86f93d376e36bc6c3abe83212f8c8390c1f

3c3b2eb

ACK No 172415210136072 Date: 17/06/2024

Buyer

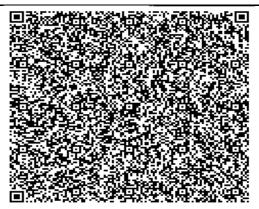
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No RJ59EP0302

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	710.00	676.19	5	27,047.60
2	KAJU S240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 0	Total	4	60		Total		41,333.40
Other Charges						narges		59.92
TIN						AX		1,034.84

Amount In Words Rupees Forty Three Thousand Four Hundred Sixty Three Only.

Our Bankers:

60.00

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%	41,393.40	1,034.84	1,034.84

SGST TAX

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**

1,034.84

43,463.00