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/6972 Dated 24/12/2024

IRN No cec52075bbbd7f8ee8b47fb740a68030d23c71521fee8e11e3de9fb1c

5e030d7

ACK No 172416497141494 Date: 24/12/2024

Buyer

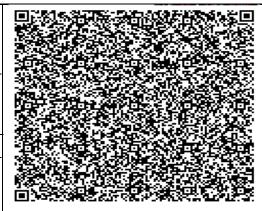
**K P Enterprises Jhotwara** 

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RAJA

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S320	08013220	2.00	40.00	780.00	742.86	5	29,714.40
	Total Nag. ()	Total	2	40	Othor Ch	Total		29,714.40

**Other Charges** 

Labour Charges TIN

40.00 40.00

Other Charges 79.88
CGST TAX 744.86
SGST TAX 744.86

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST
-					Value
30	3013220	CGST 2.5%+SGST 2.5%	29,794.40	744.86	744.86

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory