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/7790 Dated 08/03/2024

IRN No 55af8881b9a48b9b8652af18d669167db5e18599589add2f7ca2aa99

9722f815

ACK No 172414560368395 Date: 08/03/2024

Buyer

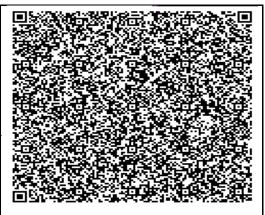
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

kalwAD GOLDEN TRANSPORT Transporter

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. ()	Total	5	60		Total	,	29,714.40
Other Charges						narges		59.88
TIN						AX		744.36

60.00

CGST TAX 744.36 744.36 SGST TAX

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	

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**

31,263.00