

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6865 Dated 21/12/2024

IRN No 90f54416feb948cb9b0e38ea6b8f6e66c53541ec161ee17760bc51623  
3fd7db6

ACK No 172416478876252 Date : 21/12/2024

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 RJ59EP0302

Delivery Station : JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	825.00	785.71	5	18,857.04
Total Nag. 0		Total	2	24		Total		18,857.04

## Other Charges

Other Charges	0.10
CGST TAX	471.43
SGST TAX	471.43
<b>Net Amount</b>	<b>19,800.00</b>

Amount In Words Rupees Nineteen Thousand Eight Hundred 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%	18,857.04	471.43	471.43

## 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