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/1440** Dated **18/05/2024**

IRN No 50b141c8cccf385b02398af6ed8a0b749d63d5edbf1fac897086aec91

2625520

ACK No 172415014381506 Date: 18/05/2024

Buyer

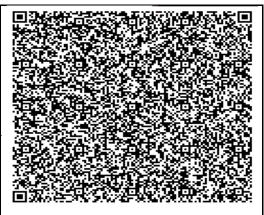
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP1	08013220	4.00	40.00	550.00	523.81	5	20,952.40
TIN	Total Nag. 0 Charges	Total	4	40	Other CI	AX		20,952.40 39.98 524.81
40.00					SGST T	AX		524.81

Amount In Words Rupees Twenty Two Thousand Forty Two 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%	20,992.40	524.81	524.81

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.

ASLAK KUMAN Agrawal

Authorised Signatory

22,042.00