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/5835** Dated **16/11/2024**

IRN No 3cda7d7ea6a6b1c3047b7c56e8b1a6e1db648b862f705a06e4addbd

0d0b4e7b4

ACK No 172416236395717 Date: 16/11/2024

Buyer

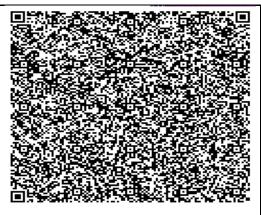
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEHPA7424D1ZW** PAN No. **AEHPA7424D**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0093

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VIKASH DP	08013220	3.00	60.00	800.00	761.90	5	45,714.00
	Total Nag. 0	Total	3	60		Total		45,714.00
Other Charges					Other Cl	narges		60.30
TIN					CGST TAX		1,144.35	
60.00					SGST TAX			1,144.35

Amount In Words Rupees Forty Eight Thousand 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%	45,774.00	1,144.35	1,144.35

Net Amount

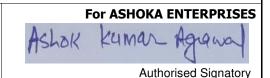
Remarks:

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.



48,063.00