Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/2796 Dated 19/07/2024

IRN No 3dc7f9db4fafec13591f6236bbd26f3f74c23758cc214951b5e4f157a6

7f8943

ACK No 172415422862022 Date: 19/07/2024

Buyer

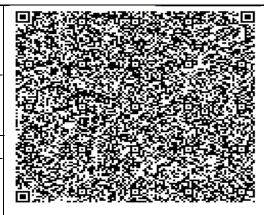
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14ER1403

Delivery Station:

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	790.00	752.38	5	18,057.12
Other	Total Nag. 0	Total	2	24	Other Ch CGST TA SGST TA	AX AX		18,057.12 0.02 451.43 451.43 18,960.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Sixty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	20	CGST 2.5%+SGST 2.5%	18,057.12	451.43	451.43

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**