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/701 Dated 18/04/2024

IRN No 9c5054cc26b717ad87b9c18f87fefacfc4bf827215f8e0db0fd01d2449

3c828a

ACK No 172414823585776 Date: 18/04/2024

Buyer

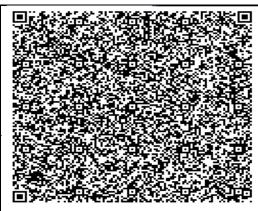
**K P Enterprises Jhotwara** 

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW** 

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU TN K1	08013220	1.00	20.00	490.00	466.67	5	9,333.40
	Total Nag. 0	Total	1	20		Total		9,333.40
Other Charges						narges		20.00

TIN

20.00

**CGST TAX** 233.84 SGST TAX 233.84 **Net Amount** 9,821.00

Amount In Words Rupees Nine Thousand Eight Hundred Twenty One 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%	9,353.40	233.84	233.84	

## 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**