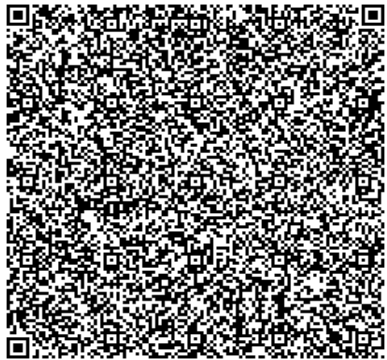


TAX INVOICE

Original

ASHOKA ENTERPRISES SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893 State : Rajasthan State Code : 08 GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P					Invoice No. Dated GI/3381 20/08/2024																										
					Pymt Mode: CREDIT Transporter kalwAD GOLDEN TRANSPORT Vehicle No Delivery Station : JHALAWAR Broker RAJA																										
IRN No a5356ef1f926d795882ec901069f57db22e58db2844ac38539af242168c04ebd ACK No 172415620153216 Date : 20/08/2024																															
Buyer K P Enterprises Jhotwara Jaipur Pin : 302023 State : Rajasthan Code : 08 Phone : GSTIN : 08AEHPA7424D1ZW																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KAJU R 240</td><td>08013220</td><td>1.00</td><td>12.00</td><td>738.10</td><td>5.00</td><td>8,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>12</td><td>Total</td><td colspan="2">8,857.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KAJU R 240	08013220	1.00	12.00	738.10	5.00	8,857.20			Total	1	12	Total	8,857.20	
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1	KAJU R 240	08013220	1.00	12.00	738.10	5.00	8,857.20																								
		Total	1	12	Total	8,857.20																									
Other Charges					Other Charges -0.06 CGST TAX 221.43 SGST TAX 221.43 Net Amount 9,300.00																										
Amount In Words Rupees Nine Thousand Three Hundred Only.																															
Our Bankers : HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08013220</td><td>CGST 2.5%+SGST 2.5%</td><td>8,857.20</td><td>221.43</td><td>221.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08013220	CGST 2.5%+SGST 2.5%	8,857.20	221.43	221.43														
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08013220	CGST 2.5%+SGST 2.5%	8,857.20	221.43	221.43																											
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																										