

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

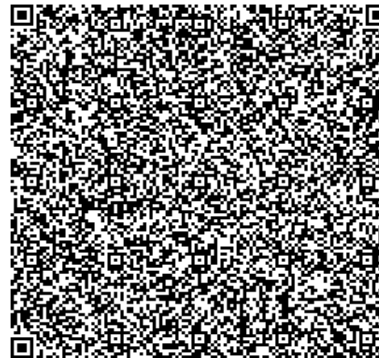
Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW



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	

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
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