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/4418 Dated 27/09/2024

IRN No 9fcb85f63128e1877214a26c7c7faeea86ddfcf401359de8586df43fa9f

3448e

ACK No 172415892902598 Date: 28/09/2024

Buyer

K P Enterprises Jhotwara

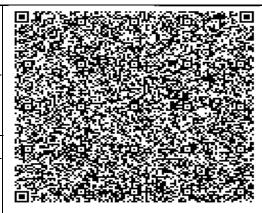
Code: 08

Pin: 302023 State: Rajasthan

Jaipur Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ59GP0302

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	20.00	800.00	761.90	5	15,238.00
2	KAJU W240	08013220	1.00	10.00	980.00	933.33	5	9,333.30
	Total Nag. 0	Total	2	30		Total		24,571.30
Other Charges					Other Ch	narges		29.64

Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty One Only.

Our Bankers:

TIN

30.00

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%	24,601.30	615.03	615.03

CGST TAX

SGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

615.03

615.03

25,831.00