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/7789 Dated 08/03/2024

IRN No 3bcd84d7ad0cc3849040a6e1701935d1673c4181cf0a9d8c7eec185c

d395b52e

ACK No 172414560333140 Date: 08/03/2024

Buyer

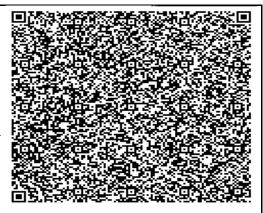
**K P Enterprises Jhotwara** 

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW** 

Delivery Address:



CREDIT Pymt Mode:

kalwAD GOLDEN TRANSPORT Transporter

Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sw320	08013220	1.00	20.00	580.00	552.38	5	11,047.60
2	KAJU Jk	08013220	4.00	40.00	580.00	552.38	5	22,095.20
	Total Nag. ()	Total	5	60		Total		33,142.80
Other Charges						harges		60.06
TIN					CGST TAX		830.07	

Amount In Words Rupees Thirty Four Thousand Eight Hundred Sixty Three Only.

Our Bankers:

60.00

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%	33,202.80	830.07	830.07

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** 

830.07

34,863.00