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/870 Dated 24/04/2024

IRN No 7d3511763a944a45ba17c39f68c8b734fd37dfb5c04107f310c53d3c9

166344d

ACK No 172414854439851 Date: 24/04/2024

Buyer

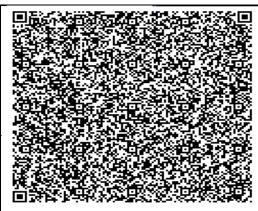
K P Enterprises Jhotwara

Pin: 302023 State: Rajasthan

Jaipur Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GP5015

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	3.00	30.00	610.00	580.95	5	17,428.50
2	KAJU RB320	08013220	2.00	24.00	590.00	561.90	5	13,485.60
	Total Nag. ()	Total	5	54		Total		30,914.10
1					Othor Cl	20100		20.70

Code: 08

Other Charges

TIN

30.00

Other Charges 29.70 **CGST TAX** 773.60 SGST TAX 773.60 **Net Amount** 32,491.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Ninety One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	30,944.10	773.60	773.60	

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