TAX INVOICE Original

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/6139** Dated **27/11/2024**

IRN No e9cf1fab4835b4c6b05706f01d57befc604432236ead616024b0f76cb

8173171

ACK No 172416304035778 Date: 27/11/2024

Buyer

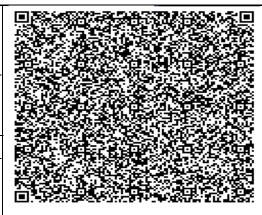
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: **08AEHPA7424D1ZW** PAN No. **AEHPA7424D**

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET GOLD W320	08013220	1.00	10.00	1,025.00	976.19	5	9,761.90
2	KAJU RISTA240	08013220	2.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 0	Total	3	50		Total		42,142.70
Other Charges					Other Cl	narges		20.16
TIN					CGST TAX 1,05			1,054.07

Amount In Words Rupees Forty Four Thousand Two Hundred Seventy One Only.

Our Bankers:

20.00

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%	42,162.70	1,054.07	1,054.07

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,054.07

44,271.00