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/6865** Dated **21/12/2024**

IRN No 90f54416feb948cb9b0e38ea6b8f6e66c53541ec161ee17760bc51623

3fd7db6

ACK No 172416478876252 Date: 21/12/2024

Buyer

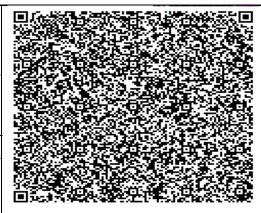
K P Enterprises Jhotwara

Pin: 302023 State: Rajasthan

Jaipur Phone :

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

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	825.00	785.71	5	18,857.04
Other	Total Nag. 0 Charges	Total	2	24	Other CI CGST T.	AX		18,857.04 0.10 471.43 471.43

Code: **08**

Amount In Words Rupees Nineteen Thousand Eight Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST	
08013220	CCCT 0 F0/ . CCCT 0 F0/			Value	
06013220	CGST 2.5%+SGST 2.5%	18,857.04	471.43	471.43	
		I			

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.

ASLOK KUMAN Agawa

19,800.00