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/5665 Dated 11/11/2024

IRN No fe2c681ef781a6e26c6dfd3d1327e8213e4d4eef59719af9e9a7af493b

821f9c

ACK No 172416202816181 Date: 11/11/2024

Buyer

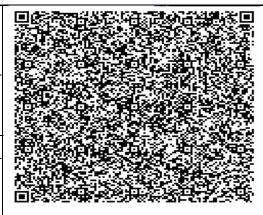
K P Enterprises Jhotwara

Code: **08** Jaipur Pin: 302023 State: Rajasthan

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RAJA

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. ()	Total	2	20		Total		15,714.20
Other Charges						narges		20.08

TIN

20.00

CGST TAX 393.36 SGST TAX 393.36 **Net Amount** 16,521.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	15,734.20	393.36	393.36	

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**