

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/6989 Dated 10/02/2024

IRN No 108cf37cefc9807e22c7f8f9d0fa891aee424d26fd83a59c49b85c9290
54947f

ACK No 172414385272486 Date : 10/02/2024

Buyer
K P Enterprises Jhotwara

Jaipur Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
2	KAJU BUCKET SS	08013220	2.00	20.00	555.00	528.57	5	10,571.40
Total Nag. 0		Total	4	40	Total		21,619.00	

Other Charges

TIN

40.00

Other Charges 40.04

CGST TAX 541.48

SGST TAX 541.48

Net Amount 22,742.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Two Only.

Our Bankers :

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%	21,659.00	541.48	541.48

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

Ashok Kumar Agnewal

Authorised Signatory