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/4147** Dated **18/09/2024**

IRN No e66e97fd7548d5693d7ce73b66b139a7f69b92140af6e42e630c1dd7

02d3b610

ACK No 172415821225028 Date: 18/09/2024

Buyer

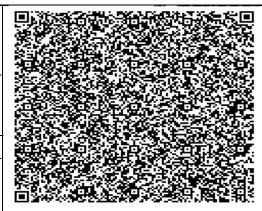
K P Enterprises Jhotwara

Pin: 302023 State: Rajasthan

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW240	08013220	3.00	30.00	770.00	733.33	5	21,999.90
	Total Nag. 0	Total	3	30		Total		21,999.90
Other Charges						narges		29.60

Code: 08

Amount In Words Rupees Twenty Three Thousand One Hundred Thirty One Only.

Our Bankers:

TIN

30.00

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%	22,029.90	550.75	550.75

CGST TAX

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

550.75

550.75

23,131.00