TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/534** Dated **15/04/2024**

IRN No **b5065810cfd0300b4c5fa0bf2ac05d741d8e1b23446dad8a8fe96d53**

b95ee84a

ACK No 172414802877982 Date: 15/04/2024

Buyer

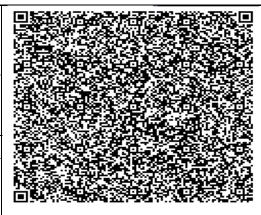
K P Enterprises Jhotwara

Pin: 302023 State: Rajasthan

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No RJ14ER1403

Delivery Station: JHALAWAR

Broker RAJA

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU W240 RISTA	08013220	1.00	12.00	585.00	557.14	5	6,685.68
Total Nag. 0	Total	1	12		Total		6,685.68
Other Charges					Other Charges		0.04
	CGST TAX					167.14	
					SGST TAX		167.14
				Net Amount 7,0			
	KAJU W240 RISTA Total Nag. 0 Charges	KAJU W240 RISTA Total Nag. () Total Charges	KAJU W240 RISTA 08013220 1.00 Total Nag. 0 Total 1 Charges	KAJU W240 RISTA 08013220 1.00 12.00 Total Nag. () Total 1 12 Charges	KAJU W240 RISTA 08013220 1.00 12.00 585.00 Total Nag. 0 Total 1 12 Charges Other Class SGST T. SGST T. SGST T. Net Amo	Total Nag. 0 Total 1 12 Total Charges CGST TAX SGST TAX Net Amount Net Amoun	No. No.

Code: **08**

Amount In Words Rupees Seven Thousand Twenty 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%	6,685.68	167.14	167.14

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 KUMAN Agrawa

Authorised Signatory