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/7520 Dated 28/02/2024

IRN No 7d2ccb84842d2953691a2d07d08db95e344ba1bfe6ebbbe1e90a233

9668e3be3

ACK No 172414493625006 Date: 28/02/2024

Buyer

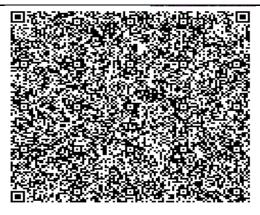
**K P Enterprises Jhotwara** 

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14EQ1403

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN JH	08013220	2.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET 320	08013220	3.00	30.00	580.00	552.38	5	16,571.40
	Total Nag. ()	Total	5	50		Total		27,047.60
Other Charges					Other Cl	harges		49.50
TIN					CGST TAX		677.45	

Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifty Two Only.

Our Bankers:

50.00

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%	27,097.60	677.45	677.45

SGST TAX

**Net Amount** 

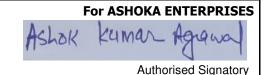
## Remarks:

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.



677.45

28,452.00