Original **TAX INVOICE**

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/2711 Dated 13/07/2024

IRN No c9d3398a3274feed84bd624cee40e2bf87ac7dc87c0a835bec595e03

55fb234f

ACK No 172415390989516 Date: 13/07/2024

Buyer

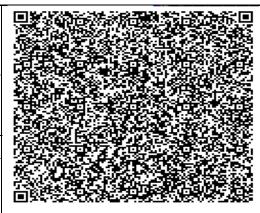
K P Enterprises Jhotwara

Pin: 302023 State: Rajasthan

Jaipur Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ69EP0302

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	790.00	752.38	5	9,028.56
	Total Nag. ()	Total	1	12		Total		9,028.56
Other Charges						harges AX		0.02 225.71
					CGST TAX SGST TAX		225.71	
					Net Amount			9,480.00

Code: 08

Amount In Words Rupees Nine Thousand Four Hundred Eighty 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%	9,028.56	225.71	225.71

Remarks:

Terms:

- Payment should be by NRFT/RTGS/Cheque.
 Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**