

## 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/700 Dated 18/04/2024

IRN No c7600d3c8fbb8a89e582d6911b3c7949275db0587d88fc1e4e7349fc  
6d0d84ca

ACK No 172414823382850 Date : 18/04/2024

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 TN K	08013220	3.00	60.00	490.00	466.67	5	28,000.20
Total Nag. 0		Total	3	60	Total		28,000.20	

## Other Charges

TIN

60.00

Other Charges	59.78
CGST TAX	701.51
SGST TAX	701.51
<b>Net Amount</b>	<b>29,463.00</b>

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,060.20	701.51	701.51

## 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