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/1401** Dated **17/05/2024**

IRN No 8989dfe5f16a3399e037d9968543547910a6de50fadf8e6aff7ffe4b7f4

e10b4

ACK No 172415006729464 Date: 17/05/2024

Buyer

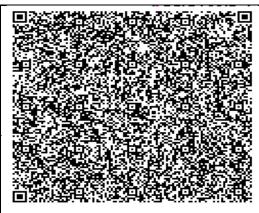
K P Enterprises Jhotwara

JaipurPin : 302023State : RajasthanCode : 08

Phone:

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	630.00	600.00	5	14,400.00
	Total Nag. 0	Total	2	24		Total		14,400.00
Other Charges					Other Charges		0.00	
						CGST TAX		360.00
					SGST T	360.00		

Amount In Words Rupees Fifteen Thousand One Hundred 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%	14,400.00	360.00	360.00

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.

For ASHOKA ENTERPRISES

Shak Kuman Aggana

Authorised Signatory

15,120.00