

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/2098 Dated 17/06/2024

IRN No dc4e4610a693786c8b5871da52cb5aa68688d6e95a202007a20116104e34d977

ACK No 172415210111152 Date : 17/06/2024

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter kalwad GOLDEN TRANSPORT

Vehicle No RJ59EP0302

Delivery Station :

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	700.00	666.67	5	26,666.80
2	KAJU S240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	4	60	Total		40,952.60	

Other Charges

TIN

60.00

Other Charges 59.76

CGST TAX 1,025.32

SGST TAX 1,025.32

Net Amount 43,063.00

Amount In Words Rupees Forty Three Thousand 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%	41,012.60	1,025.32	1,025.32

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