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/408 Dated 12/04/2024

IRN No f4678b8e839719819970ab9abc898ac4c57a95b3d2962457c677794d

ffa87253

ACK No 172414790136399 Date: 12/04/2024

Buyer

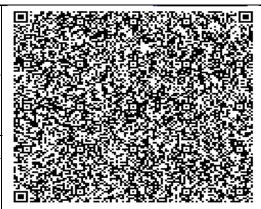
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14ER1403

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP	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					Other Ch	narges		59.78

Other Charges

TIN

60.00

CGST TAX 701.51 701.51 SGST TAX **Net Amount** 29,463.00

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 **Authorised Signatory**