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/700 Dated 18/04/2024

IRN No c7600d3c8fbb8a89e582d6911b3c7949275db0587d88fc1e4e7349fc

6d0d84ca

ACK No 172414823382850 Date: 18/04/2024

Buyer

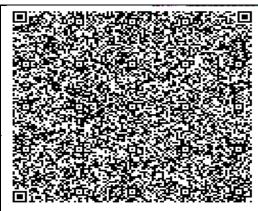
**K P Enterprises Jhotwara** 

Code: 08 Jaipur Pin: 302023 State: Rajasthan

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						Other Charges		59.78
TIN					CGST TAX		701.51	

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Three Only.

Our Bankers:

60.00

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

SGST TAX

**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 **Authorised Signatory** 

701.51

29,463.00