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/2369 Dated 28/06/2024

IRN No f4821d85b31cb5dd895cfd47f1fc930ab0676c6cb5f3c7bfd75b21852

2f96067

ACK No 172415280687108 Date: 28/06/2024

Buyer

K P Enterprises Jhotwara

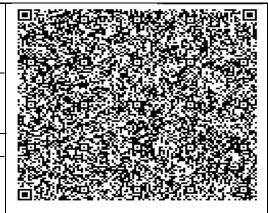
Pin: 302023 State: Rajasthan

- " - TYPAT

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW

Delivery Address :



Pymt Mode: CREDIT

Transporter

Vehicle No RRJ59EV0302

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sp	08013220	7.00	70.00	695.00	661.90	5	46,333.00
	Total Nag. 0	Total	7	70		Total		46,333.00
Other Charges					Other Ch	narges		69.84

Code: 08

Amount In Words Rupees Forty Eight Thousand Seven Hundred Twenty Three Only.

Our Bankers:

TIN

70.00

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%	46,403.00	1,160.08	1,160.08

CGST TAX

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,160.08

1,160.08

48,723.00