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/3381** Dated **20/08/2024**

IRN No a5356ef1f926d795882ec901069f57db22e58db2844ac38539af24216

8c04ebd

ACK No 172415620153216 Date: 20/08/2024

Buyer

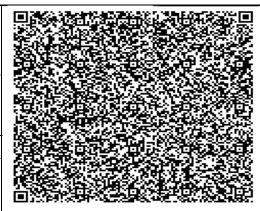
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU R 240	08013220	1.00	12.00	775.00	738.10	5	8,857.20
Other	Total Nag. () Charges	Total	1	12	Other Cl CGST TA SGST TA	AX		8,857.20 -0.06 221.43 221.43

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,857.20	221.43	221.43

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.

Shak Kuman Agawa Authorised Signatory

9,300.00