

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/2711

Dated 13/07/2024

IRN No c9d3398a3274feed84bd624cee40e2bf87ac7dc87c0a835bec595e0355fb234f

ACK No 172415390989516

Date : 13/07/2024

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ69EP0302

Delivery Station :

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	790.00	752.38	5	9,028.56
Total Nag. 0		Total	1	12		Total		9,028.56

Other Charges

Other Charges	0.02
CGST TAX	225.71
SGST TAX	225.71
Net Amount	9,480.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty 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%	9,028.56	225.71	225.71

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