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/1484 Dated 20/05/2024

IRN No 3b48adbda71ff5acb5ff9eeb851a9e9259e58a2b9b9e40aa740c7dfa8

2a67498

ACK No 172415026121651 Date: 20/05/2024

Buyer

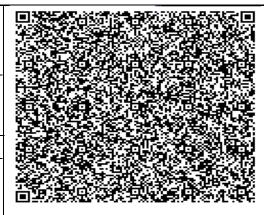
**K P Enterprises Jhotwara** 

Pin: 302023 State: Rajasthan

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RAJA

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	690.00	657.14	5	13,142.80
	Total Nag. 0	Total	1	20	Othor Ch	Total		13,142.80

Code: 08

**Other Charges** 

TIN

20.00

 Other Charges
 20.06

 CGST TAX
 329.07

 SGST TAX
 329.07

 Net Amount
 13,821.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Twenty One 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%	13,162.80	329.07	329.07

## 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