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/3963 Dated 12/09/2024

IRN No b12be3b6d41dd020cc67c2e9881837b7a6fdc03cfa086838f440e2f5a

49478a9

ACK No 172415781498171 Date: 12/09/2024

Buyer

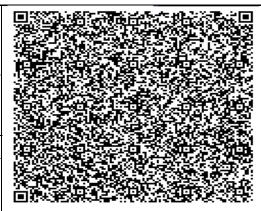
**K P Enterprises Jhotwara** 

Pin: 302023 State: Rajasthan

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station: JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	20.00	770.00	733.33	5	14,666.60
2	KAJU RISTA 240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
3	KAJU MAHALASA JK	08013220	5.00	50.00	730.00	695.24	5	34,762.00
	Total Nag. ()	Total	7	82		Total		58,571.40
Other Charges					Other Cl	narges		69.52
TIN					CGST TAX 1,466			1,466.04

Code: 08

Amount In Words Rupees Sixty One Thousand Five Hundred Seventy Three Only.

Our Bankers:

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%	58,641.40	1,466.04	1,466.04

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

1,466.04

61,573.00