

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/534 Dated 15/04/2024

IRN No b5065810cfd0300b4c5fa0bf2ac05d741d8e1b23446dad8a8fe96d53
b95ee84a

ACK No 172414802877982 Date : 15/04/2024

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 RJ14ER1403

Delivery Station : JHALAWAR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240 RISTA	08013220	1.00	12.00	585.00	557.14	5	6,685.68
Total Nag. 0		Total	1	12		Total		6,685.68

Other Charges

Other Charges	0.04
CGST TAX	167.14
SGST TAX	167.14
Net Amount	7,020.00

Amount In Words Rupees Seven Thousand Twenty 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%	6,685.68	167.14	167.14

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