Original **TAX INVOICE** 

## **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/6373 Dated 04/12/2024

IRN No 2d9a5f5d0635cf39a1ec345790b0c60ca47e40c025924a40ba6db9a6

e24f8e64

ACK No 172416358251564 Date: 04/12/2024

Buyer

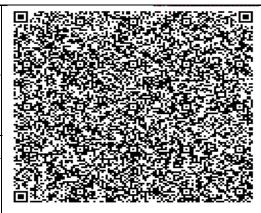
**K P Enterprises Jhotwara** 

Code: **08** Jaipur Pin: **302023** State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW** PAN No. AEHPA7424D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ59GA0093

**Delivery Station:** 

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 0	Total	2	20	045 01	Total		15,428.60

**Other Charges** 

TIN

20.00

Other Charges 19.96 **CGST TAX** 386.22 SGST TAX 386.22 **Net Amount** 16,221.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	e Tax Description Assess Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	15,448.60	386.22	386.22	

## **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 **Authorised Signatory**