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/2377 Dated 28/06/2024

IRN No 9c4e6377a17c167a2579987c15e8cd2cd67ca1fc4418969ec19b918f

50153866

ACK No 172415283324945 Date: 28/06/2024

Buyer

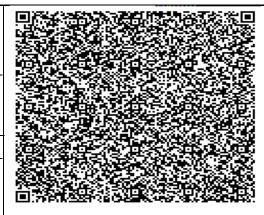
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

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 Rista 210	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 Ch			0.02 225.71

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				

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.

AShak Kuman Agrawa

Authorised Signatory

225.71

9,480.00