Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/2098 Dated 17/06/2024

IRN No dc4e4610a693786c8b5871da52cb5aa68688d6e95a202007a201161

04e34d977

ACK No 172415210111152 Date: 17/06/2024

Buyer

**K P Enterprises Jhotwara** 

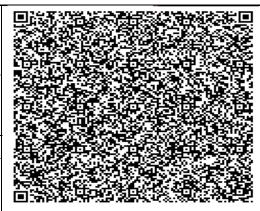
Code: 08

Pin: 302023 State: Rajasthan

Jaipur Phone:

GSTIN: **08AEHPA7424D1ZW** 

Delivery Address:



CREDIT Pymt Mode:

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No RJ59EP0302

**Delivery Station:** 

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	2.00	40.00	700.00	666.67	5	26,666.80
2	KAJU S240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 0	Total	4	60	Othor Cl	Total		40,952.60 59.76
Other Charges						Other Charges CGST TAX		
TIN								1,025.32
60.00					SGST TAX 1,0		1,025.32	
					Net Amount			43,063.00

Amount In Words Rupees Forty Three Thousand Sixty Three 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%	41,012.60	1,025.32	1,025.32

## 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**