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/2502 Dated 05/07/2024

IRN No 2215a7837318c831eae412868ff7d58931bf4c2255f508f6e734b3b07

8e4e072

ACK No 172415335084034 Date: 05/07/2024

Buyer

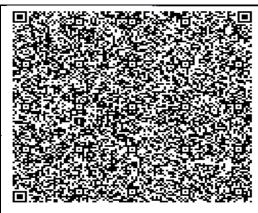
K P Enterprises Jhotwara

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW**

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: JHALAWAR

Broker RAJA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|----------|
| 1 | KAJU Rista 240 | 08013220 | 1.00 | 12.00 | 790.00 | 752.38 | 5 | 9,028.56 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Total Nag. () | Total | 1 | 12 | | Total | | 9,028.56 |
| Other Charges | | | | | | narges | | 0.02 |
| | _ | CGST TAX | | | 225.71 | | | |
| | | SGST TAX | | | 225.71 | | | |
| | | | | | Net Amo | ount | | 9,480.00 |

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 | |

Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**