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/9264** Dated **10/03/2025**

IRN No 051d3f227fa6316bfdd3b7b83c6a1fd45a110c652f78b1049d817bee5

f88e8a5

ACK No 172517015737259 Date: 10/03/2025

Buyer

K P ENTERPRISESS, JHOTWARA 11KALWAR ROAD JHOTWARA, SINDHI

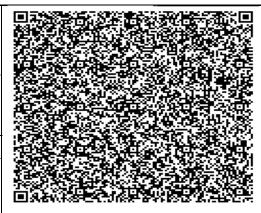
COLONY

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	810.00	771.43	5	18,514.32
	Total Nag. 0	Total	2	24		Total		18,514.32
Other Charges					Other Cl	narges		-0.04
						CGST TAX		462.86
					SGST TAX 462.86			

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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%	18,514.32	462.86	462.86

Net Amount

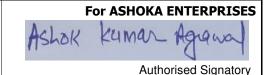
Remarks:

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.



19,440.00