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/9586 Dated 26/03/2025

IRN No ae30ee5aa90e67667c62221bdf37d3f3fe546aab463db9e6a6ed9a92

1bafaa18

ACK No 172517124277765 Date: 26/03/2025

Buyer

**K P ENTERPRISESS, JHOTWARA** 11KALWAR ROAD JHOTWARA, SINDHI

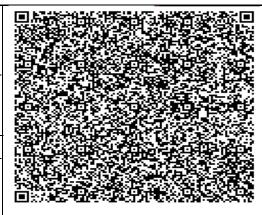
COLONY

Code: 08 Jaipur Pin: 302012 State: Rajasthan

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No PANDIT JI

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	780.00	742.86	5	14,857.20
2	KAJU RB W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. ()	Total	3	32		Total		24,000.00
Other Charges						narges		20.00

TIN 20.00

**CGST TAX** 600.50 SGST TAX 600.50 **Net Amount** 25,221.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	24,020.00	600.50	600.50

## 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**