

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7944

Dated 24/01/2025

IRN No 62c1d50e8d8a42d50cd19da7b6e5d51659dc1350b28636966fbab5fa77beb776

ACK No 172516696352670

Date : 24/01/2025

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D

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 Dw | 08013220 | 2.00 | 40.00 | 800.00 | 761.90 | 5 | 30,476.00 |
| Total Nag. 0 | | Total | 2 | 40 | | Total | | 30,476.00 |

Other Charges

TIN

40.00

Other Charges 40.20

CGST TAX 762.90

SGST TAX 762.90

Net Amount 32,042.00

Amount In Words Rupees Thirty Two Thousand Forty Two 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% | 30,516.00 | 762.90 | 762.90 |

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

Ashok Kumar Agnewal

Authorised Signatory