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/8555 Dated 14/02/2025

IRN No a1322536ee6b98c7d44e06e1b069ba90923605f954c4ea8ef39db115

fd8b48f9

ACK No 172516848048196 Date: 14/02/2025

Buyer

K P Enterprises Jhotwara

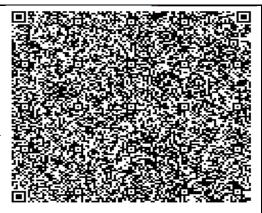
State: Rajasthan

Jaipur Phone:

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

Pin: **302023**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GT0998

Delivery Station: JHALAWAR

Broker RAJA

		T .		-		T.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	5.00	50.00	750.00	714.29	5	35,714.50
2	KAJU BUCKET A320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. ()	Total	7	70		Total		50,762.10
Other Charges						narges		70.30
TIN					CGST TAX		1,270.80	

Code: 08

Amount In Words Rupees Fifty Three Thousand Three Hundred Seventy Four Only.

Our Bankers:

70.00

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%	50,832.10	1,270.80	1,270.80

SGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,270.80

53,374.00