

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/7890

22/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station :

Broker RAJA

IRN No 30bc7c086c24d100c984fdf6e142eb367fb0ec1954c125739e48fa955c6e7852

ACK No 172516682922409 Date : 22/01/2025

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

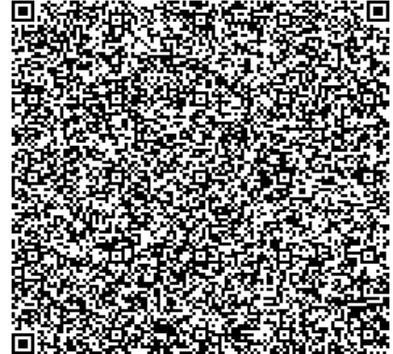
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	809.52	5.00	9,714.24
2	KAJU A320	08013220	1.00	10.00	761.90	5.00	7,619.00
		Total	2	22	Total	17,333.24	

Other Charges

TIN

10.00

Other Charges 9.58

CGST TAX 433.59

SGST TAX 433.59

Net Amount 18,210.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ten 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%	17,343.24	433.59	433.59

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