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/8759** Dated **21/02/2025**

IRN No 6a4d7b2fa2ebcee1cffd7a779bf25b2d935cb999470a7106ce93adf91

cd3f597

ACK No 172516891505819 Date: 21/02/2025

Buyer

K P ENTERPRISESS, JHOTWARA 11KALWAR ROAD JHOTWARA, SINDHI

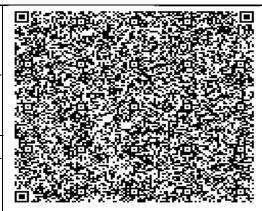
COLONY

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No RJ14GT2042

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 0	Total	2	20		Total		15,809.60
Other Charges					Other Ch	narges		19.92

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty One Only.

Our Bankers:

TIN

20.00

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%	15,829.60	395.74	395.74

CGST TAX

SGST TAX

Net Amount

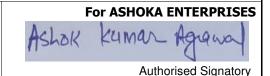
Remarks:

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.



395.74

395.74

16,621.00