

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 6a4d7b2fa2ebcee1cfd7a779bf25b2d935cb999470a7106ce93adf91cd3f597

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

TIN

20.00

Other Charges 19.92

CGST TAX 395.74

SGST TAX 395.74

Net Amount 16,621.00

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty One 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%	15,829.60	395.74	395.74

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