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/8136 Dated 30/01/2025

IRN No 3eac6a2af562b477f0ac315b7e6242350464f13d2096325da8a2dcec

d72d9977

ACK No 172516737793831 Date: 30/01/2025

Buyer

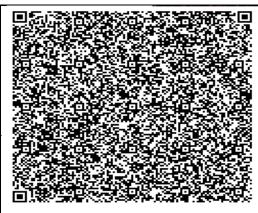
K P Enterprises Jhotwara

Jaipur Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	820.00	780.95	5	18,742.80
Other	Total Nag. () Charges	Total	2	24	Other Ch	Total narges		18,742.80

Amount In Words Rupees Nineteen Thousand Six Hundred Eighty 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%	18,742.80	468.57	468.57

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.

ASLAK KUMAN Agrawal

Authorised Signatory

468.57

468.57

19,680.00