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/8991** Dated **27/02/2025** 

IRN No 59a28c02192a810c8e5e0b8d893118459100b36930ff7e5642956a8d

99ad2dc9

ACK No 172516934970080 Date: 27/02/2025

Buyer

**K P ENTERPRISESS, JHOTWARA** 

11KALWAR ROAD JHOTWARA, SINDHI

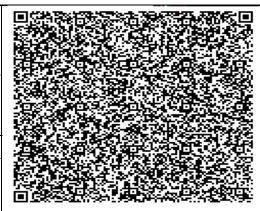
COLONY

JaipurPin : 302012State : RajasthanCode : 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 Mahalasa Jk	08013220	5.00	50.00	720.00	685.71	5	34,285.50
	Total Nag. ()	Total	5	50		Total	•	34,285.50
Other Charges			Other Ch			49.72		
TIN					CGST T			858.39
50.00				SGST TAX			858.39	

Amount In Words Rupees Thirty Six Thousand Fifty Two 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%	34,335.50	858.39	858.39

**Net Amount** 

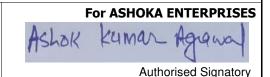
## **Remarks:**

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.



36,052.00