

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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 59a28c02192a810c8e5e0b8d893118459100b36930ff7e5642956a8d99ad2dc9

ACK No 172516934970080

Date : 27/02/2025

Buyer

K P ENTERPRISES, 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 Mahalasa Jk	08013220	5.00	50.00	720.00	685.71	5	34,285.50
Total Nag. 0		Total	5	50	Total		34,285.50	

## Other Charges

TIN

50.00

Other Charges 49.72

CGST TAX 858.39

SGST TAX 858.39

Net Amount 36,052.00

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

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory