

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/9329 Dated 13/03/2025

IRN No 690e6740a3e3b98ac8e211f80537221bc3f9a9576d61df549bb338c4ad29ccc8

ACK No 172517040460544 Date : 13/03/2025

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 2042

Delivery Station : JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	3.00	30.00	785.00	747.62	5	22,428.60
Total Nag. 0		Total	3	30		Total		22,428.60

Other Charges

TIN

30.00

Other Charges	30.46
CGST TAX	561.47
SGST TAX	561.47
Net Amount	23,582.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty 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%	22,458.60	561.47	561.47

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