Original **TAX INVOICE**

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 690e6740a3e3b98ac8e211f80537221bc3f9a9576d61df549bb338c4

ad29ccc8

ACK No 172517040460544 Date: 13/03/2025

Buyer

K P ENTERPRISESS, JHOTWARA

11KALWAR ROAD JHOTWARA, SINDHI

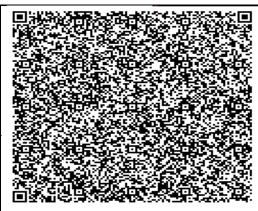
COLONY

Code: 08 Jaipur Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. AEHPA7424D **08AEHPA7424D1ZW**

Delivery Address:



CREDIT Pymt Mode:

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				Other Charges CGST TAX		30.46 561.47		

30.00

CGST TAX 561.47 561.47 SGST TAX **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 **Authorised Signatory**