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/8330 Dated 06/02/2025

IRN No a7dde6ff8a9f4ab9ac4b7b6cd9d04f2a4a31d89084f47c9da64ae7c4f

a7cc859

ACK No 172516785589044 Date: 06/02/2025

Buyer

K P Enterprises Jhotwara

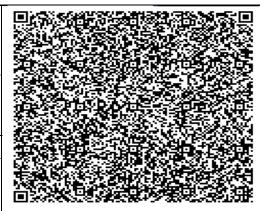
State: Rajasthan

Jaipur Phone :

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Pin: **302023**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station:

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SHANKARNARAYAN DW	08013220	3.00	30.00	790.00	752.38	5	22,571.40
	Total Nag. ()	Total	3	30	Other Ch	Total		22,571.40

Code: **08**

Other Charges

TIN

30.00

 Other Charges
 29.52

 CGST TAX
 565.04

 SGST TAX
 565.04

 Net Amount
 23,731.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirty One 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%	22,601.40	565.04	565.04

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