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/5899 Dated 18/11/2024

IRN No bc26686bde075deb4711e2cc109141da7eaf508803fdd13175b6450b

34b9b640

ACK No 172416248346945 Date: 18/11/2024

Buyer

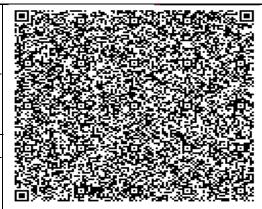
Sanjay Kumarr Khuteta Renwal

Code: **08** RENWAL Pin: **303603** State: Rajasthan

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Shree Bharthari Transporter

Vehicle No

Delivery Station: RENWAL

751477935675 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	10.00	200.00	745.00	709.52	5	141,904.00
2	KAJU BUCKET K	08013220	10.00	100.00	815.00	776.19	5	77,619.00
	Total Nag. 15	Total	20	300		Total		219,523.00
Other Charges						narges		599.84
Labour Charges TIN						CGST TAX		5,503.08

300.00 300.00 SGST TAX 5,503.08

Net Amount 231,129.00

Amount In Words Rupees Two Lakh Thirty One Thousand One Hundred Twenty Nine 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%	220,123.00	5,503.08	5,503.08

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**