

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/799 Dated 22/04/2024

IRN No b206b6d471054d58dc42636bf1460cd26945750da7b004bf9260a3cf
9142f1f5

ACK No 172414842751130 Date : 22/04/2024

Buyer

Sanjay Kumarr Khuteta Renwal

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1940

Delivery Station : RENWAL

Eway Bill No. 761422373427

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU St K1	08013220	10.00	200.00	460.00	438.10	5	87,620.00
2	KAJU BUCKET ACH K	08013220	15.00	150.00	518.00	493.33	5	73,999.50
Total Nag. 0		Total	25	350	Total		161,619.50	

Other Charges

TIN

350.00

Other Charges 350.02

CGST TAX 4,049.24

SGST TAX 4,049.24

Net Amount 170,068.00

Amount In Words Rupees One Lakh Seventy Thousand Sixty Eight 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%	161,969.50	4,049.24	4,049.24

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