

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/1 Dated 01/04/2024

IRN No a912978a5286b5cb3b49e679d5165fcff5131d88fb95b8303b83a8252c3f1351

ACK No 172414714083589 Date : 01/04/2024

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 Shree Bharthari

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 701417395355

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU St Marry K1	08013220	100.00	2,000.00	448.00	426.67	5	853,340.00
Total Nag. 0		Total	100	2,000		Total		853,340.00

Other Charges

Labour Charges TIN

1000.00 2000.00

Other Charges 3,000.00

CGST TAX 21,408.50

SGST TAX 21,408.50

Net Amount 899,157.00

Amount In Words Rupees Eight Lakh Ninety Nine Thousand One Hundred Fifty Seven 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%	856,340.00	21,408.50	21,408.50

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