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/5009 Dated 21/10/2024

IRN No 239eb00cccae3035a6d63d4a3d9a7adb7092a228969ab9be7415883

083578d91

ACK No 172416063984799 Date: 21/10/2024

Buyer

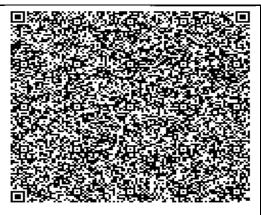
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

BHARATRI TRANSPORT Transporter

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN S1	08013220	5.00	50.00	760.00	723.81	5	36,190.50
	Total Nag. 2	Total	5	50	Other Cl	Total		36,190.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.98 **CGST TAX** 907.26 SGST TAX 907.26

Net Amount 38,105.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	36,290.50	907.26	907.26

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