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/2421** Dated **01/07/2024** 

IRN No 44f95f4a79dcb069d45873ec1b33146806b1d241bd0c88ccb6a2efd5

b40fa327

ACK No 172415305531960 Date: 01/07/2024

Buyer

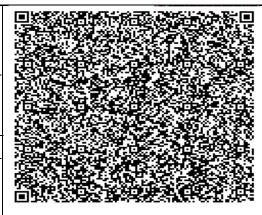
**Sanjay Kumarr Khuteta Renwal** 

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	2.00	40.00	800.00	761.90	5	30,476.00
	Total Nag. 0	Total	2	40		Total		30,476.00
Other Charges					Other Ch	narges		40.20

Other Charges

TIN

40.00

 Other Charges
 40.20

 CGST TAX
 762.90

 SGST TAX
 762.90

 Net Amount
 32,042.00

Amount In Words Rupees Thirty Two Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	30,516.00	762.90	762.90

## 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 AGAWA

Authorised Signatory