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/2678 Dated 12/07/2024

IRN No 723aa4ac0a8645ba05c81290a23150e8b150d1d95da2c67dbd5084a

6a2542bdf

ACK No 172415384583931 Date: 12/07/2024

Buyer

D P Sarda, Renwal

D.P. SARDA, RENWAL, RENWAL, SAMBHAR LAKE, Jaipur, Rajasthan,

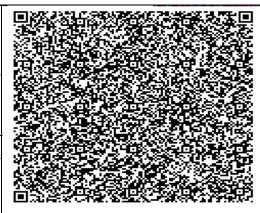
303603

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

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU AA | 08013220 | 2.00 | 24.00 | 700.00 | 666.67 | 5 | 16,000.08 |
| | Total Nag. 2 | Total | 2 | 24 | Other Ch | Total | | 16,000.08 |

Other Charges

Labour Charges

40.00

Other Charges **CGST TAX** 401.00 SGST TAX 401.00 **Net Amount** 16,842.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Forty Two 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% | 16,040.08 | 401.00 | 401.00 | |
| | | | | | |
| | | | | | |
| | | | | | |

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**