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/2565 Dated 06/07/2024

IRN No eba4d353389abc9d9a50156df5f7a15fe68c0ec49a99a1f235c96ff628

21c28f

ACK No 172415355864128 Date: 08/07/2024

Buyer

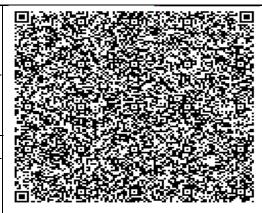
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ41GA1701

Delivery Station: RENWAL

731441701291 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	3.00	60.00	645.00	614.29	5	36,857.40
2	KAJU BUCKET CROP DP	08013220	15.00	150.00	710.00	676.19	5	101,428.50
	Total Nag. 0	Total	18	210		Total		138,285.90
Other Charges						narges		210.30
TIN					CGST TAX		3,462.40	

210.00

SGST TAX 3,462.40 **Net Amount** 145,421.00

Amount In Words Rupees One Lakh Forty Five Thousand Four Hundred Twenty One 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%	138,495.90	3,462.40	3,462.40

## 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**