

## 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/2625 Dated 10/07/2024

IRN No e14592b4d79cd7c850b9bb0125e45b088a872cfc147378b894ca3dd  
5fa84a9e8

ACK No 172415368824023 Date : 10/07/2024

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 RJ41GA1701

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	10.00	100.00	730.00	695.24	5	69,524.00
Total Nag. 0		Total	10	100		Total		69,524.00

## Other Charges

TIN

100.00

Other Charges	99.80
CGST TAX	1,740.60
SGST TAX	1,740.60
<b>Net Amount</b>	<b>73,105.00</b>

Amount In Words Rupees Seventy Three 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
08013220	CGST 2.5%+SGST 2.5%	69,624.00	1,740.60	1,740.60

## 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