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/1 Dated 01/04/2024

IRN No a912978a5286b5cb3b49e679d5165fcff5131d88fb95b8303b83a8252

c3f1351

ACK No 172414714083589 Date: 01/04/2024

Buyer

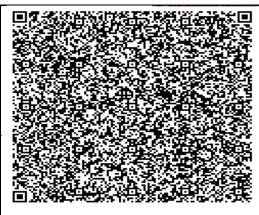
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



**CREDIT** Pymt Mode:

**Shree Bharthari** Transporter

Vehicle No

Delivery Station: RENWAL

701417395355 Eway Bill No.

Broker

ı								
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	100.00	2,000.00	448.00	426.67	5	853,340.00
	St Marry K1							
	Total Nag. ()	Total	100	2,000		Total	<u> </u>	853,340.00
Other	-		100	2,030	Other Ch			3,000.00
Other Charges Labour Charges TIN					CGST TAX			21,408.50
						0007.741/		·

1000.00 2000.00 SGST TAX 21,408.50

**Net Amount** 899,157.00

Amount In Words Rupees Eight Lakh Ninety Nine Thousand One Hundred Fifty Seven 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%	856,340.00	21,408.50	21,408.50

## 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**