

## 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/6977

Dated 09/02/2024

IRN No 54e4c6bb246154064015e2b331acf85b7f696eecace1fdabe39a64f61d983877

ACK No 172414380614678

Date : 09/02/2024

Buyer

Jagdish Narayan Drawaka Pd. Renwal

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFJ9827E1Z2

PAN No. AAIFJ9827E

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	5.00	50.00	520.00	495.24	5	24,762.00
Total Nag. 2		Total	5	50	Total		24,762.00	

## Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

99.90

CGST TAX

621.55

SGST TAX

621.55

Net Amount

26,105.00

Amount In Words Rupees Twenty Six 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%	24,862.00	621.55	621.55

## 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 Agarwal

Authorised Signatory