

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/566

Dated 15/04/2024

IRN No 902bfabcebd5ae35cfd0093448996e918d61763335ada978b8f380f56
13439a0

ACK No 172414805172763

Date : 15/04/2024

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

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	15.00	150.00	530.00	504.76	5	75,714.00
Total Nag. 0		Total	15	150		Total		75,714.00

Other Charges

TIN

150.00

Other Charges	150.00
CGST TAX	1,896.60
SGST TAX	1,896.60
Net Amount	79,657.00

Amount In Words Rupees Seventy Nine Thousand Six 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
08013220	CGST 2.5%+SGST 2.5%	75,864.00	1,896.60	1,896.60

Remarks: AGARDEEP SE UTHAYA

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