

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8197 Dated 28/03/2024

IRN No f5e304e60259c1f74b2c278fbc1ea90eb9f1c8e75de1704ac254ba98ae76a199

ACK No 172414683845517 Date : 28/03/2024

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 RJ14GA1701

Delivery Station : RENWAL

Eway Bill No. 711416242802

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	30.00	600.00	448.00	426.67	5	256,002.00
Total Nag. 0		Total	30	600		Total		256,002.00

## Other Charges

TIN

600.00

Other Charges 599.90

CGST TAX 6,415.05

SGST TAX 6,415.05

TCS 0.100 % 269.00

Net Amount 269,701.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Seven Hundred 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%	256,602.00	6,415.05	6,415.05

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory