

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/6158 Dated 27/11/2024

IRN No e6905f7074c1161a24d0b7ea481fb35b0e21dc2f41993b89921b2840f
e686e03

ACK No 172416307865587 Date : 27/11/2024

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 Shree Bharthari

Vehicle No RJ41GA1479

Delivery Station : RENWAL

Eway Bill No. 781480394747

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	50.00	500.00	780.00	742.86	5	371,430.00
2	KAJU BUCKET A320	08013220	20.00	200.00	800.00	761.90	5	152,380.00
Total Nag. 0		Total	70	700		Total		523,810.00

Other Charges

TIN

700.00

Other Charges 700.50

CGST TAX 13,112.75

SGST TAX 13,112.75

Net Amount 550,736.00

Amount In Words Rupees Five Lakh Fifty Thousand Seven Hundred Thirty Six 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%	524,510.00	13,112.75	13,112.75

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