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/3702 Dated 03/09/2024

IRN No 5cb299fc20f60da1cd39dd28ff66907e800d850a174e761782b994c7e

0a9a523

ACK No 172415715867163 Date: 03/09/2024

Buyer

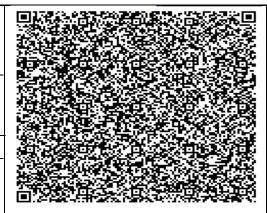
Sanjay Kumarr Khuteta Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **701455631646** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	10.00	100.00	735.00	700.00	5	70,000.00
2	KAJU W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU Dw	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. ()	Total	13	140		Total		99,523.80
Other Charges			Other C	narges		140.00		
TIN	<del>-</del>				CGST T	AX		2,491.60
140.00					SGST TAX		2,491.60	

Amount In Words Rupees One Lakh Four Thousand Six Hundred Forty 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%	99,663.80	2,491.60	2,491.60

**Net Amount** 

## **Remarks:**

<u>Terms</u>:

- 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 KUMAN Agrawa

Authorised Signatory

104,647.00