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

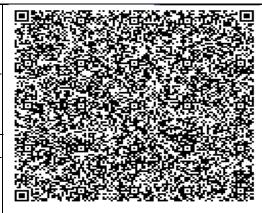
Sanjay Kumarr Khuteta Renwal

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. ()	Total	15	150	Othor Cl	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	CGST	SGST
		Value	Value	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.

ASLOK KUMAN Aggrand
Authorised Signatory