Original **TAX INVOICE**

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/2073 Dated 15/06/2024

IRN No f5fdd26591a3a883be81a8eebdade701ee3eab07af96136cd22a3cee

67056989

ACK No 172415202177126 Date: 15/06/2024

Buyer

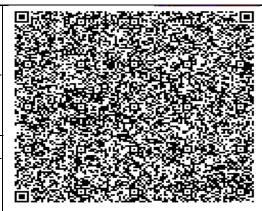
Sanjay Kumarr Khuteta Renwal

Code: **08** RENWAL Pin: 303603 State: Rajasthan

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No RJ41 GA 1701

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sp	08013220	15.00	150.00	635.00	604.76	5	90,714.00
	Total Nag. 0	Total	15	150		Total		90,714.00
Other Charges					Other Ch			149.80 2,271.60

TIN

150.00

CGST TAX 2,271.60 SGST TAX 2,271.60

Net Amount

Amount In Words Rupees Ninety Five Thousand Four Hundred Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	GST SGST alue Value
08013220 CGST 2.5%+SGST 2.5% 90,864.00 2	2,271.60 2,271.60

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 **Authorised Signatory**

95,407.00