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/7095** Dated **13/02/2024** 

IRN No 66fbe23fb92860685f7eb48ca21544d78eb5ef796e8dac45fa450b915

9b3e11d

ACK No 172414399669449 Date: 13/02/2024

Buyer

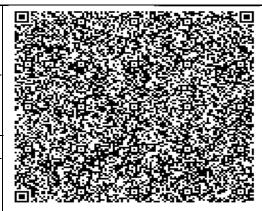
Sanjay Kumarr Khuteta Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter Shree Bharthari

Vehicle No RJ41GA1940

Delivery Station: RENWAL

Eway Bill No. **731404886832** 

Broker

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1             | KAJU<br>Jb           | 08013220 | 30.00 | 300.00 | 535.00   | 509.52 | 5           | 152,856.00 |
| 2             | KAJU<br>240          | 08013220 | 2.00  | 20.00  | 665.00   | 633.33 | 5           | 12,666.60  |
| 3             | KAJU<br>Jh1          | 08013220 | 1.00  | 20.00  | 550.00   | 523.81 | 5           | 10,476.20  |
|               | Total Nag. ()        | Total    | 33    | 340    |          | Total  |             | 175,998.80 |
| Other Charges |                      |          |       |        |          | narges |             | 340.24     |

TIN

340.00

 Other Charges
 340.24

 CGST TAX
 4,408.48

 SGST TAX
 4,408.48

 Net Amount
 185,156.00

Amount In Words Rupees One Lakh Eighty Five Thousand One Hundred Fifty Six 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% | 176,338.80 | 4,408.48 | 4,408.48 |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |
|  |          |                     |            |          |          |

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory