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/7519** Dated **28/02/2024**

IRN No c792b7aa0ec161399b8cb4455cc7d06f6580bbb31168c2fe6855c387

cce68e8b

ACK No 172414491854640 Date: 28/02/2024

Buyer

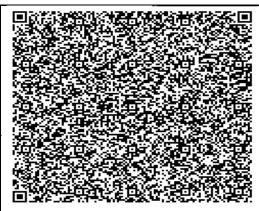
Sanjay Kumarr Khuteta Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1701

Delivery Station: RENWAL

Eway Bill No. **711408771848**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	30.00	300.00	530.00	504.76	5	151,428.00
2	KAJU ST MERRY	08013220	15.00	300.00	451.00	429.52	5	128,856.00
	Total Nag. ()	Total	45	600		Total		280,284.00
Other Charges					Other Cl	narges		599.80
TIN					CGST TAX		7,022.10	

Amount In Words Rupees Two Lakh Ninety Five Thousand Two Hundred Twenty Three Only.

Our Bankers:

600.00

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%	280,884.00	7,022.10	7,022.10

SGST TAX

Net Amount

0.100 %

TCS

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

7,022.10

295,223.00

295.00