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/5266** Dated **28/10/2024** 

IRN No c22c9ca564ae41d1c39843e0e7476053fe02f8a0b086d3a443bc7614

8ede313c

ACK No 172416113731117 Date: 28/10/2024

Buyer

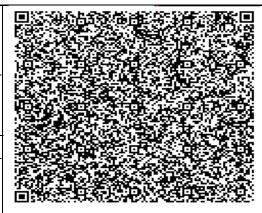
**Sanjay Kumarr Khuteta Renwal** 

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter PAPUJI (RJ41 GA 1701)

Vehicle No

Delivery Station: RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	10.00	950.00	904.76	5	9,047.60
	Total Nag. ()	Total	1	10	Other Cl	Total		9,047.60

**Other Charges** 

Labour Charges TIN

10.00 10.00

Other Charges 20.02 CGST TAX 226.69 SGST TAX 226.69

Net Amount 9,521.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty One 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%	9,067.60	226.69	226.69

## 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 Agawa