

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2565 Dated 06/07/2024

IRN No eba4d353389abc9d9a50156df5f7a15fe68c0ec49a99a1f235c96ff628
21c28f

ACK No 172415355864128 Date : 08/07/2024

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. 731441701291

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	3.00	60.00	645.00	614.29	5	36,857.40
2	KAJU BUCKET CROP DP	08013220	15.00	150.00	710.00	676.19	5	101,428.50
Total Nag. 0		Total	18	210	Total		138,285.90	

Other Charges

TIN

210.00

Other Charges 210.30

CGST TAX 3,462.40

SGST TAX 3,462.40

Net Amount 145,421.00

Amount In Words Rupees One Lakh Forty Five Thousand Four 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%	138,495.90	3,462.40	3,462.40

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

Ashok Kumar Agnewal

Authorised Signatory