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/449 Dated 12/04/2024

IRN No 385d3a64be0eb528e2327e1a5c3507c77359ddd845e5e1946b99c9c

3901babfc

ACK No 172414791284824 Date: 12/04/2024

Buyer

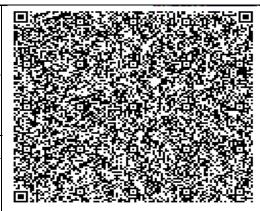
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

AGARSEN TRANSPORT Transporter

Vehicle No

Delivery Station: RENWAL

731420191299 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST. MERRY K1	08013220	15.00	300.00	451.00	429.52	5	128,856.00
	Total Nag. 15	Total	15	300		Total	I	128,856.00
Other Charges					Other Ch			600.20
Labour Charges TIN						CGST TAX		3,236.40

Labour Charges TIN

300.00 300.00 CGST TAX 3,236.40 SGST TAX

Net Amount 135,929.00

Amount In Words Rupees One Lakh Thirty Five Thousand Nine Hundred Twenty Nine 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%	129,456.00	3,236.40	3,236.40

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 **Authorised Signatory**