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/6847 Dated 06/02/2024

IRN No 57826c16ff53dae548163d5c9f8193e8c25c373c46346ebb0f2144365

958ac39

ACK No 172414357947781 Date: 06/02/2024

Buyer

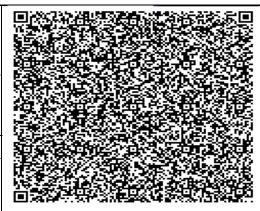
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No **RJ41GA1701** 

Delivery Station: RENWAL

771403288664 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	25.00	500.00	452.00	430.48	5	215,240.00
2	KAJU JB	08013220	20.00	200.00	540.00	514.29	5	102,858.00
	Total Nag. ()	Total	45	700		Total		318,098.00 700.10
Other	Charges	Total	45	700	Other Ch			

TIN

700.00

**CGST TAX** 7,969.95 SGST TAX 7,969.95 **Net Amount** 334,738.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Seven Hundred Thirty Eight 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%	318,798.00	7,969.95	7,969.95

## 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**