

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/5678 Dated 11/11/2024

IRN No c859619392b34be6d0cfc4d98019add9555591d3721fe1a6f28fd947a7e29fbc

ACK No 172416204576755 Date : 11/11/2024

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 Shree Bharthari

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 761476127065

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	40.00	400.00	815.00	776.19	5	310,476.00
Total Nag. 20		Total	40	400		Total		310,476.00

Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 800.20

CGST TAX 7,781.90

SGST TAX 7,781.90

Net Amount 326,840.00

Amount In Words Rupees Three Lakh Twenty Six Thousand Eight Hundred Forty 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%	311,276.00	7,781.90	7,781.90

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