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/6899 Dated 23/12/2024

IRN No 38aaaecec0644f345386b3d2a90b46fb3ad1bc6f7d1d27758e9b0a8b

b83aca94

ACK No 172416488126554 Date: 23/12/2024

Buyer

D P Sarda, Renwal

D.P. SARDA, RENWAL, RENWAL, SAMBHAR LAKE, Jaipur, Rajasthan,

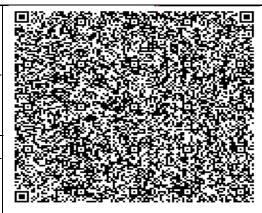
303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Broker Basant Broker

KAJU BUCKET ,240	08013220	2.00	20.00				
		2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 0	Total	2	20	Othor Ch	Total		15,809.60

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

20.00

20.00

 Other Charges
 19.92

 CGST TAX
 395.74

 SGST TAX
 395.74

Net Amount 16,621.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,829.60	395.74	395.74

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 Agrawal

Authorised Signatory