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/799 Dated 22/04/2024

IRN No b206b6d471054d58dc42636bf1460cd26945750da7b004bf9260a3cf

9142f1f5

ACK No 172414842751130 Date: 22/04/2024

Buyer

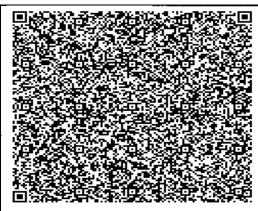
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ41GA1940**

Delivery Station: RENWAL

761422373427 Eway Bill No.

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU St K1 | 08013220 | 10.00 | 200.00 | 460.00 | 438.10 | 5 | 87,620.00 |
| 2 | KAJU BUCKET ACH K | 08013220 | 15.00 | 150.00 | 518.00 | 493.33 | 5 | 73,999.50 |
| | Total Nag. () | Total | 25 | 350 | | Total | | 161,619.50 |
| Other Charges | | | | | Other Cl | harges | | 350.02 |
| TIN | _ | | | | CGST T | AX | | 4,049.24 |

Amount In Words Rupees One Lakh Seventy Thousand Sixty Eight Only.

Our Bankers:

350.00

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% | 161,969.50 | 4,049.24 | 4,049.24 |

SGST TAX

Net Amount

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**

4,049.24

170,068.00