

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/7255 Dated 17/02/2024

IRN No

ACK No Date :

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

Vehicle No

Delivery Station : RENWAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	40.00	400.00	533.00	507.62	5	203,048.00
2	KAJU ST K1	08013220	30.00	600.00	451.00	429.52	5	257,712.00
Total Nag. 0		Total	70	1,000		Total		460,760.00

Other Charges

TIN

1000.00

Other Charges 1,000.00

CGST TAX 11,544.00

SGST TAX 11,544.00

TCS 0.100 % 445.00

Net Amount 485,293.00

Amount In Words Rupees Four Lakh Eighty Five Thousand Two Hundred Ninety Three 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%	461,760.00	11,544.00	11,544.00

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