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/3432 Dated 22/08/2024

IRN No 711168a6e792f5c2281e3beb79276c6f75f69c759656247f84c0fe8162

a4bb55

ACK No 172415637356574 Date: 22/08/2024

Buyer

D P Sarda, Renwal

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

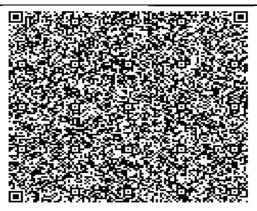
303603

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

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	680.00	647.62	5	15,542.88
	Total Nag. 2	Total	2	24	Othor Cl	Total		15,542.88

Other Charges

Labour Charges

40.00

39.98 Other Charges **CGST TAX** 389.57 SGST TAX 389.57 **Net Amount** 16,362.00

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Two 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%	15,582.88	389.57	389.57	

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**