

**TAX INVOICE**

Original

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7600** Dated **01/03/2024**

IRN No **b68d877f6c71c452dafa47e7d0515e77d845f8280f15b29e6e38bade39befb00**

ACK No **172414510980590** Date : **01/03/2024**

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. **721409505447**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	50.00	500.00	530.00	504.76	5	252,380.00
2	KAJU Jh	08013220	5.00	50.00	550.00	523.81	5	26,190.50
3	KAJU 240	08013220	5.00	50.00	660.00	628.57	5	31,428.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>60</b>	<b>600</b>		<b>Total</b>		<b>309,999.00</b>

**Other Charges**

TIN

600.00

Other Charges 600.06

CGST TAX 7,764.97

SGST TAX 7,764.97

TCS 0.100 % 326.00

**Net Amount 326,455.00**

Amount In Words **Rupees Three Lakh Twenty Six Thousand Four Hundred Fifty Five 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%	310,599.00	7,764.97	7,764.97

**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