

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/1** Dated **01/04/2024**

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 **Shree Bharthari**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU St Marry K1	08013220	100.00	2,000.00	448.00	426.67	5	853,340.00
Total Nag. 0		Total	100	2,000		Total		853,340.00

Other Charges

Labour Charges TIN

1000.00 2000.00

Other Charges	3,000.00
CGST TAX	21,408.50
SGST TAX	21,408.50
Net Amount	899,157.00

Amount In Words **Rupees Eight Lakh Ninety Nine Thousand One Hundred Fifty Seven 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%	856,340.00	21,408.50	21,408.50

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