

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/2002

Dated 12/06/2024

IRN No

ACK No

Date :

Buyer

Surendrakumar Sunilkumar, Renwal**RENWAL**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**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 RISTA 320	08013220	1.00	12.00	645.00	614.29	5	7,371.48
2	KAJU RISTA 240	08013220	1.00	12.00	675.00	642.86	5	7,714.32
3	KAJU RISTA 210	08013220	1.00	12.00	700.00	666.67	5	8,000.04
4	KAJU RISTA 180	08013220	1.00	12.00	730.00	695.24	5	8,342.88
Total Nag. 4		Total	4	48		Total		31,428.72

Other Charges

Labour Charges

80.00

Other Charges 79.84

CGST TAX 787.72

SGST TAX 787.72

Net Amount 33,084.00Amount In Words **Rupees Thirty Three Thousand Eighty Four 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%	31,508.72	787.72	787.72

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