**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/7600 Dated 01/03/2024

IRN No b68d877f6c71c452dafe47e7d0515e77d845f8280f15b29e6e38bade3

9befb00

ACK No 172414510980590 Date: 01/03/2024

Buyer

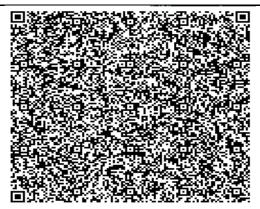
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



**CREDIT** Pymt Mode:

**Shree Bharthari** Transporter

Vehicle No

Delivery Station: RENWAL

721409505447 Eway Bill No.

Broker

<u> </u>								
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
	Total Nag. 0	Total	60	600		Total		309,999.00
Other Charges						narges		600.06
TIN						CGST TAX		7,764.97
600.00						SGST TAX		7,764.97
					TCS	0.100 %		326.00

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

**Net Amount** 

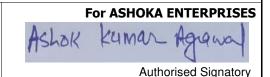
## Remarks:

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.



326,455.00