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/6394 Dated 04/12/2024

IRN No c364805860fb720edebc0c1604f9d238dce396a2810db4a74544f353

d3ec8a3d

ACK No 172416362198554 Date: 04/12/2024

Buyer

Kalyan Sahai Chajumal Renwal ALYAN MAL CHHJULAL SARDA, MAIN

MARKET, RENWAL, Jaipur, Rajasthan,

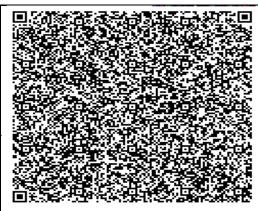
303603

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08ACQPS0613R1ZV PAN No. ACQPS0613R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU AA	08013220	1.00	12.00	720.00	685.71	5	8,228.52	
2	KAJU BUCKET SSI S320	08013220	1.00	10.00	800.00	761.90	5	7,619.00	
	Total Nag. 2	Total	2	22		Total		15,847.52	
			•		0.1 0.1	i		40.40	

Other Charges

Labour Charges TIN

30.00 10.00 Other Charges 40.10 **CGST TAX** 397.19 SGST TAX 397.19

**Net Amount** 16,682.00

Amount In Words Rupees Sixteen Thousand Six Hundred Eighty 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%	15,887.52	397.19	397.19

## **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**