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/313 Dated 10/04/2024

IRN No c72277ecd9e3802c7aa54347ba682e89bd500b6695df93dffcbcad83

2e06af83

ACK No 172414776336814 Date: 10/04/2024

Buyer

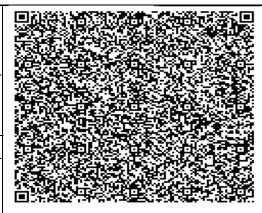
Sanjay Kumarr Khuteta Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1701

Delivery Station: RENWAL

Eway Bill No. **781419593638**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	30.00	300.00	525.00	500.00	5	150,000.00
	Total Nag. 0	Total	30	300		Total		150,000.00
Other Charges						narges		300.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight Hundred Fifteen Only.

Our Bankers:

TIN

300.00

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%	150,300.00	3,757.50	3,757.50

CGST TAX

SGST TAX

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.

ASLAK KUMAN Agrawal

Authorised Signatory

3,757.50

3,757.50

157,815.00