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/8047 Dated 28/01/2025

IRN No 8488acbee1166f0c521240783d1f8774532c94b2713976964d5b7357

7594a3de

ACK No 172516722030923 Date: 28/01/2025

Buyer

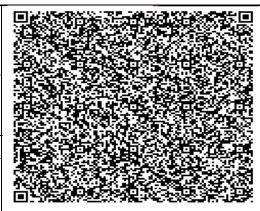
Sanjay Kumarr Khuteta Renwal

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

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ41GA1940**

Delivery Station: RENWAL

771496911694 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	25.00	250.00	750.00	714.29	5	178,572.50
	Total Nag. ()	Total	25	250		Total		178,572.50
Other Charges						narges		250.38
TIN					CGST T	AX		4,470.56

250.00

SGST TAX 4,470.56 **TCS** 0.100 % 188.00

Net Amount 187,952.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Nine Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	178,822.50	4,470.56	4,470.56

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**