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/8605** Dated **17/02/2025**

IRN No **0b1d57ec872429021af6ac367ea11b311b58560473ed690ed0fe5a78**

b52ff87f

ACK No 172516862276500 Date: 17/02/2025

Buyer

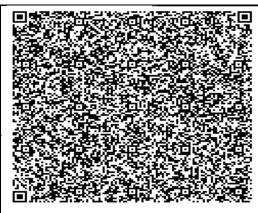
Sanjay Kumarr Khuteta Renwal

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. **791502499767**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	40.00	400.00	775.00	738.10	5	295,240.00
2	KAJU BUCKET SS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
3	KAJU K1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 0	Total	51	520		Total		385,715.80
Other Charges						Other Charges		520.40
TIN						CGST TAX		9,655.90
520.00						SGST TAX		9,655.90
					TCS	0.100 %		406.00

Amount In Words Rupees Four Lakh Five Thousand Nine Hundred Fifty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description Assessat Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	386,235.80	9,655.90	9,655.90

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

405,954.00