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/9060 Dated 01/03/2025

IRN No 37999cfddff7ebc98345898d00dbc7c90c51f6f9a09d0e40fc0b59f0fe

4cd0ce

ACK No 172516954360607 Date: 01/03/2025

Buyer

Kalyan Sahai Chajumal Renwal ALYAN MAL CHHJULAL SARDA, MAIN

MARKET, RENWAL, Jaipur, Rajasthan,

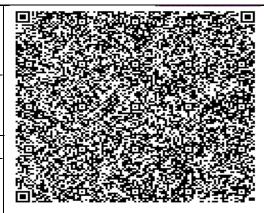
303603

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 1	Total	1	20		Total		15,238.00
Other Charges					Other Ch	narges		40.10

Other Charges

Labour Charges TIN

20.00 20.00 **CGST TAX** SGST TAX

381.95 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty 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%	15,278.00	381.95	381.95

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**