

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8883** Dated **24/02/2025**

IRN No **ae7347abc84734f3fcb31b08e52e83b1336bc2fa22e824e9867af3cc223c2f1**

ACK No **172516912225632** Date : **24/02/2025**

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 **RJ41GA1479**

Delivery Station : **RENWAL**

Eway Bill No. **791504753942**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	50.00	500.00	767.00	730.48	5	365,240.00
2	KAJU BUCKET W240	08013220	2.00	20.00	870.00	828.57	5	16,571.40
Total Nag. 0		Total	52	520	Total		381,811.40	

Other Charges

TIN

520.00

Other Charges 520.02

CGST TAX 9,558.29

SGST TAX 9,558.29

TCS 0.100 % 401.00

Net Amount 401,849.00

Amount In Words **Rupees Four Lakh One Thousand Eight Hundred Forty Nine 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%	382,331.40	9,558.29	9,558.29

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

Ashok Kumar Agnewal

Authorised Signatory