

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/8047 Dated 28/01/2025

IRN No 8488acbee1166f0c521240783d1f8774532c94b2713976964d5b73577594a3de

ACK No 172516722030923 Date : 28/01/2025

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 RJ41GA1940

Delivery Station : RENWAL

Eway Bill No. 771496911694

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. 0		Total	25	250	Total		178,572.50	

Other Charges

TIN

250.00

Other Charges 250.38

CGST TAX 4,470.56

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 Value	CGST Value	SGST 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

Ashok Kumar Agnewal

Authorised Signatory