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/8956** Dated **26/02/2025**

IRN No 2bf84cdc05f43a4e8b237bbdc865c0050af5556b01a1fdcfb0147fc5a

3b481e9

ACK No 172516925634210 Date: 26/02/2025

Buyer

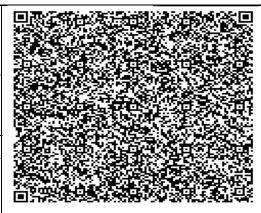
Sanjay Kumarr Khuteta Renwal

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. **751505355422**

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
	Total Nag. 0	Total	50	500		Total		365,240.00
Other Charges						narges		500.00
TIN						AX		9,143.50
500.00						SGST TAX		9,143.50
					TCS	0.100 %		384.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Four Hundred Eleven 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%	365,740.00	9,143.50	9,143.50

Net Amount

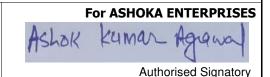
Remarks:

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.



384,411.00