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/8774** Dated **21/02/2025** 

IRN No af6fe40c9af191e6d477e6623160364d1594c8fff12d3136a9ce9f9342

8d52d0

ACK No 172516894464887 Date: 21/02/2025

Buyer

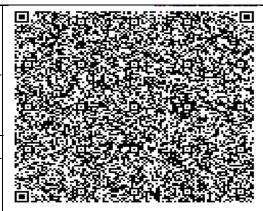
Sanjay Kumarr Khuteta Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Eway Bill No. **781503948434** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW-1	08013220	20.00	200.00	760.00	723.81	5	144,762.00
Other	Total Nag. 10	Total	20	200	Other Cl	Total narges		144,762.00 399.90
	r Charges TIN				CGST TAX			3,629.05
200.0	0 200.00				SGST T	AX		3,629.05
					TCS	0.100 %		152.00

Amount In Words Rupees One Lakh Fifty Two Thousand Five Hundred Seventy 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%	145,162.00	3,629.05	3,629.05

**Net Amount** 

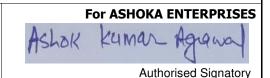
## Remarks:

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.



152,572.00