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/8883 Dated 24/02/2025

IRN No ae7347abc84734f3fcba31b08e52e83b1336bc2fa22e824e9867af3cc

223c2f1

ACK No 172516912225632 Date: 24/02/2025

Buyer

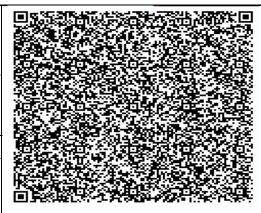
Sanjay Kumarr Khuteta Renwal

Code: **08** RENWAL Pin: 303603 State: Rajasthan

Phone: 51022102339,

GSTIN: 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ41GA1479**

Delivery Station: RENWAL

791504753942 Eway Bill No.

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. ()	Total	52	520		Total	ı	381,811.40
Other Charges						harges		520.02
TIM					CGST T	ΔX		9 558 29

TIN

520.00

CGST TAX 9,558.29 SGST TAX 9,558.29

TCS 0.100 %

401,849.00

401.00

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	

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.

For ASHOKA ENTERPRISES **Authorised Signatory**