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/8621** Dated **17/02/2025**

IRN No cd49f3a890edf52fb1fa4c0edb90be3d7646d4cba9828fcdf61e1417a

b540b99

ACK No 172516865702121 Date: 17/02/2025

Buyer

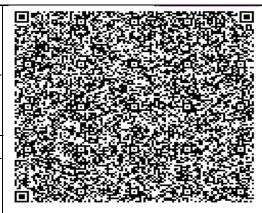
Jagdish Narayan Drawaka Pd. Renwal

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIFJ9827E1Z2 PAN No. AAIFJ9827E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Eway Bill No. **751502642509**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|-----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU BUCKET STD JB | 08013220 | 14.00 | 140.00 | 760.00 | 723.81 | 5 | 101,333.40 |
| | Total Nag. 0 | Total | 14 | 140 | | Total | <u> </u> | 101,333.40 |
| Other Charges | | | | | | narges | | 140.00 |

Amount In Words Rupees One Lakh Six Thousand Five Hundred Forty Seven Only.

Our Bankers:

TIN

140.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST | |
|----------|---------------------|---------------------|---------------|----------|--|
| | | value | value | Value | |
| 08013220 | CGST 2.5%+SGST 2.5% | 101,473.40 | 2,536.84 | 2,536.84 | |
| | | | | | |
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| | | | | | |
| | | 1 | | | |

CGST TAX

SGST TAX

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.

AShak Kuman Agawal

Authorised Signatory

2,536.84

2,536.84

106,547.00