

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8605 Dated 17/02/2025

IRN No 0b1d57ec872429021af6ac367ea11b311b58560473ed690ed0fe5a78b52ff87f

ACK No 172516862276500 Date : 17/02/2025

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. 791502499767

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	40.00	400.00	775.00	738.10	5	295,240.00
2	KAJU BUCKET SS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
3	KAJU K1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	51	520	Total		385,715.80	

Other Charges

TIN

520.00

Other Charges 520.40

CGST TAX 9,655.90

SGST TAX 9,655.90

TCS 0.100 % 406.00

Net Amount 405,954.00

Amount In Words Rupees Four Lakh Five Thousand Nine Hundred Fifty Four 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%	386,235.80	9,655.90	9,655.90

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