

## 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 cd49f3a890edf52fb1fa4c0edb90be3d7646d4cba9828fcd61e1417ab540b99

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		101,333.40

## Other Charges

TIN

140.00

Other Charges	140.00
CGST TAX	2,536.84
SGST TAX	2,536.84
<b>Net Amount</b>	<b>106,547.00</b>

Amount In Words Rupees One Lakh Six Thousand Five Hundred Forty Seven 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%	101,473.40	2,536.84	2,536.84

## 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 Agarwal

Authorised Signatory