TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/8465** Dated **11/02/2025**

IRN No b19a053cc8dd01f1213efa73183c410388dfcec8ec6f218061ac46248

28faec9

ACK No 172516825573754 Date: 11/02/2025

Buyer

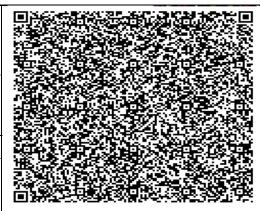
Sanjay Kumarr Khuteta Renwal

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. **711500910039**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	15.00	150.00	745.00	709.52	5	106,428.00
2	KAJU BUCKET SD W400	08013220	15.00	150.00	743.00	707.62	5	106,143.00
3	KAJU BUCKET BOLA SP	08013220	15.00	150.00	775.00	738.10	5	110,715.00
4	KAJU BUCKET SS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
5	KAJU SANTOSH 240	08013220	1.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 0	Total	56	570		Total		415,285.60
Other Charges						Other Charges		569.60
TIN						CGST TAX		10,396.40
570.00						SGST TAX		10,396.40
					TCS	0.100 %		437.00
						Net Amount		437,085.00

Amount In Words Rupees Four Lakh Thirty Seven Thousand Eighty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	415,855.60	10,396.40	10,396.40

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.

ASLAK KUMAN Agrawal

Authorised Signatory