Original **TAX INVOICE**

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/6092 Dated 25/11/2024

IRN No 7c7c1dd982d51f4b41e3ead8e57c002eaa299a68c67b693163991f82

bff82f1c

ACK No 172416292951023 Date: 25/11/2024

Buyer

Shubham Enterprises Renwal SHUBHAM ENTERPRISES, NEAR KISAN SHIV MANDIR, WARD NO. 12, POST -

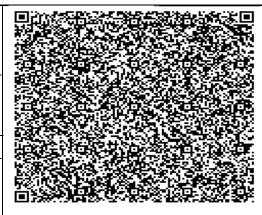
RENWAL,

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: PAN No. CCXPP9386H 08CCXPP9386H1ZE

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SP | 08013220 | 5.00 | 50.00 | 720.00 | 685.71 | 5 | 34,285.50 |
| | Total Nag. 3 | Total | 5 | 50 | | Total | | 34,285.50 |
| Other Charges | | | | | | narges | | 100.22 |

Labour Charges TIN

50.00 50.00 **CGST TAX** 859.64 SGST TAX 859.64 **Net Amount** 36,105.00

Amount In Words Rupees Thirty Six Thousand One Hundred Five 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% | 34,385.50 | 859.64 | 859.64 | |
| | | | | | |

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**