

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/6683 Dated 16/12/2024

IRN No ac0afc6a1e7858dd2a783dd79f0bf2c14618d0d5cffb1cc4c4463caca
a2c5181

ACK No 172416444812055 Date : 16/12/2024

Buyer

Shubham Enterprises Renwal

SHUBHAM ENTERPRISES, NEAR KISAN

SHIV MANDIR, WARD NO. 12, POST -

RENWAL,

Renwal Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: CREDIT

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 VIKASH DP-1	08013220	3.00	60.00	710.00	676.19	5	40,571.40
Total Nag. 3		Total	3	60	Total		40,571.40	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 1,017.29

SGST TAX 1,017.29

Net Amount 42,726.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Twenty Six 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%	40,691.40	1,017.29	1,017.29

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