

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/3190 Dated 09/08/2024

IRN No 90cc6951b80a9a5c5ea23d7fd6994a78cd2af145e1223bcc5050f7740
60107c2

ACK No 172415566765261 Date : 09/08/2024

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 BUCKET SSI DP	08013220	2.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET SUPR LWP	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 2		Total	4	40	Total		26,095.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 654.39

SGST TAX 654.39

Net Amount 27,484.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty 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%	26,175.40	654.39	654.39

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