

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3393 Dated 20/08/2024

IRN No 6f1bf9f5cdbaa3a86fadc569aa5181ee4ab9ebda248ec6e97df39a49f82e5da2

ACK No 172415623348532 Date : 20/08/2024

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 RB WW	08013220	3.00	36.00	600.00	571.43	5	20,571.48
2	KAJU RISTA 320	08013220	1.00	12.00	750.00	714.29	5	8,571.48
Total Nag. 4		Total	4	48	Total		29,142.96	

## Other Charges

Labour Charges

80.00

Other Charges 79.88

CGST TAX 730.58

SGST TAX 730.58

Net Amount 30,684.00

Amount In Words Rupees Thirty Thousand Six 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%	29,222.96	730.58	730.58

## 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