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/6119** Dated **26/11/2024**

IRN No 5651ba37e3bd7d2572c256fb58ff8afa54eef3d34309060fffcf6549203

2436d

ACK No 172416300395441 Date: 26/11/2024

Buyer

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

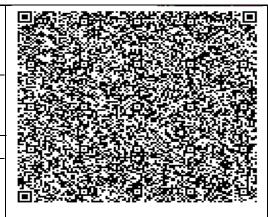
RENWAL,

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 AA	08013220	2.00	24.00	720.00	685.71	5	16,457.04
	Total Nag. 2	Total	2	24	Other Ch	Total		16,457.04

Other Charges

Labour Charges

40.00

 Other Charges
 40.10

 CGST TAX
 412.43

 SGST TAX
 412.43

 Net Amount
 17,322.00

Amount In Words Rupees Seventeen Thousand Three Hundred Twenty Two 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%	16,497.04	412.43	412.43

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