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/5644 Dated 09/11/2024

IRN No fed2ca84d96601c202023024726e92f138e8f68ffd693f991d4aa204c7

8b0b93

ACK No 172416193574374 Date: 09/11/2024

Buyer

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

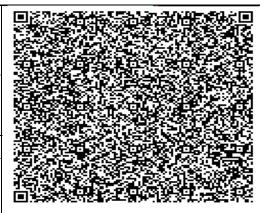
RENWAL,

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

721475745316 Eway Bill No.

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU PKW	08013220	12.00	240.00	695.00	661.90	5	158,856.00
	Total Nag. 12	Total	12	240	Othor Cl	Total		158,856.00

Other Charges

Labour Charges TIN

240.00 240.00

Other Charges 480.20 **CGST TAX** 3,983.40 SGST TAX 3,983.40

Net Amount 167,303.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Three Hundred Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	159,336.00	3,983.40	3,983.40

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