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/4021** Dated **13/09/2024**

IRN No 3a1942985436042baa60e7e9cae84a9dac294154ba1c714b8817225f

1f2d2b90

ACK No 172415791641985 Date: 13/09/2024

Buyer

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

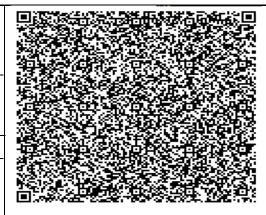
RENWAL,

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Broker Basant Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU WW	08013220	5.00	60.00	735.00	700.00	5	42,000.00
2	KAJU RB W320	08013220	1.00	12.00	780.00	742.86	5	8,914.32
	Total Nag. 0	Total	6	72		Total		50,914.32
Other Charges						narges		-0.04
						CGST TAX		

Amount In Words Rupees Fifty Three Thousand Four Hundred Sixty 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%	50,914.32	1,272.86	1,272.86

SGST TAX

Net Amount

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

1,272.86

53,460.00