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/4948 Dated 19/10/2024

IRN No a9ffac59989cdca1a5f48e8359c564639d4db34cb45664137cc5fd462

e1f69a7

ACK No 172416051854750 Date: 19/10/2024

Buyer

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

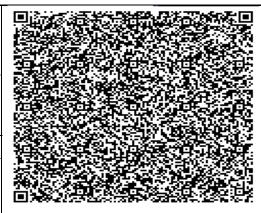
RENWAL,

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN SS	08013220	5.00	50.00	750.00	714.29	5	35,714.50
	Total Nag. ()	Total	5	50	Other Cl	Total		35,714.50 50.28

Other Charges

TIN

50.00

 Other Charges
 50.28

 CGST TAX
 894.11

 SGST TAX
 894.11

 Net Amount
 37,553.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Three 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%	35,764.50	894.11	894.11

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

AShak Kuman Agawa

Authorised Signatory