

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/4021 Dated 13/09/2024

IRN No 3a1942985436042baa60e7e9cae84a9dac294154ba1c714b8817225f1f2d2b90

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

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

Other Charges	-0.04
CGST TAX	1,272.86
SGST TAX	1,272.86
Net Amount	53,460.00

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

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