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/4062** Dated **14/09/2024**

IRN No 5affed52fde38f7154e53dc36548edb204839dd9a77a2c4d5a6dc12a2

f1f11a0

ACK No 172415797502280 Date: 14/09/2024

Buyer

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

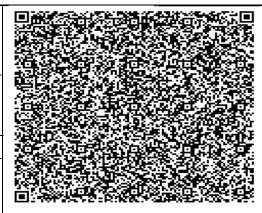
RENWAL,

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

					Net Amount			47,460.00
					SGST T	AX		1,130.00
	J				CGST T	AX		1,130.00
Other Charges						Other Charges		0.08
	Total Nag. 0	Total	6	72		Total	"	45,199.92
2	KAJU RB W320	08013220	1.00	12.00	780.00	742.86	5	8,914.32
1	KAJU RB WW	08013220	5.00	60.00	635.00	604.76	5	36,285.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount

Amount In Words Rupees Forty Seven 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%	45,199.92	1,130.00	1,130.00

Remarks: BILL RECTIFIEED EARLIER MADE ON 13-09-2024

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