

## 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/2838 Dated 22/07/2024

IRN No e07e76a758548d168b4ed0279eac40ffd7d4c90f19a768ea076412c68d6f7fdb

ACK No 172415438927852 Date : 22/07/2024

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 RJ41 6733

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	745.00	709.52	5	8,514.24
2	KAJU RB AA	08013220	1.00	12.00	690.00	657.14	5	7,885.68
Total Nag. 0		Total	2	24		Total		16,399.92

## Other Charges

Other Charges	0.08
CGST TAX	410.00
SGST TAX	410.00
<b>Net Amount</b>	<b>17,220.00</b>

Amount In Words Rupees Seventeen Thousand Two Hundred Twenty 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%	16,399.92	410.00	410.00

## 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