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/1342 Dated 14/05/2024

IRN No 7a0964ae31dade3238807a4713f07624b944daff1125fff025e1000609

cc26aa

ACK No 172414990801026 Date: 14/05/2024

Buyer

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

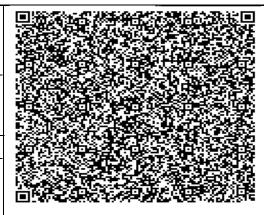
RENWAL,

Code: 08 Renwal Pin: **303603** State: Rajasthan

Phone:

GSTIN: PAN No. CCXPP9386H 08CCXPP9386H1ZE

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ak Fw2	08013220	4.00	80.00	430.00	409.52	5	32,761.60
	Total Nag. ()	Total	4	80		Total		32,761.60 160.32
Othor	Total Nag. ()	Total	4		80		80 Total Other Charges	

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 160.32 **CGST TAX** 823.04 SGST TAX 823.04 **Net Amount**

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Eight 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%	32,921.60	823.04	823.04

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 **Authorised Signatory**

34,568.00