Original **TAX INVOICE**

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/1047 Dated 02/05/2024

IRN No 15b159b87612b45c6341da9a341808161f2568e2a1797ca1e479f15d

1e749a45

ACK No 172414910054112 Date: 02/05/2024

Buyer

SHUBHAM TRADERS, GANGANAGAR

68, L BLOCKSRI GANGANAGAR, NEAR

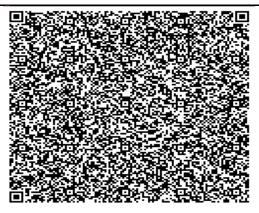
HANUMAN MANDIR

Code: **08** GANGANAGAR Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

Delivery Address:



Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station: GANGANAGAR

Nagar Ji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	6.00	120.00	425.00	404.76	5	48,571.20
	Total Nag. ()	Total	6	120		Total		48,571.20
Other Charges						narges		240.24

Other Charges

Labour Charges TIN

120.00 120.00 CGST TAX 1,220.28 SGST TAX 1,220.28

Net Amount 51,252.00

Amount In Words Rupees Fifty One Thousand Two Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	48,811.20	1,220.28	1,220.28

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**