

## 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7985

Dated 25/01/2025

IRN No b7c6be23396556b174fc5bb23f4ad3985f2383d99e827596a127e9ea  
ebc1a390

ACK No 172516707367091

Date : 25/01/2025

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 RJ41GA8245

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	5.00	100.00	730.00	695.24	5	69,524.00
2	KAJU DW2	08013220	12.00	240.00	650.00	619.05	5	148,572.00
Total Nag. 17		Total	17	340	Total		218,096.00	

## Other Charges

TIN

340.00

Other Charges 340.20

CGST TAX 5,460.90

SGST TAX 5,460.90

Net Amount 229,358.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Three Hundred Fifty 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%	218,436.00	5,460.90	5,460.90

## 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