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/8043** Dated **27/01/2025**

IRN No c94e22a2b0a1722613f52056758e3bbd33f1a89b6ce193d37d446b50

6e35ca70

ACK No 172516721423612 Date: 28/01/2025

Buyer

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

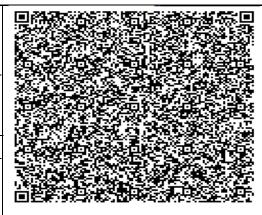
RENWAL,

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

	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	10.00	200.00	730.00	695.24	5	139,048.00
011	Total Nag. 0	Total	10	200	Other Ch	Total		139,048.00

TIN

200.00

Amount In Words Rupees One Lakh Forty Six Thousand Two Hundred Ten 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%	139,248.00	3,481.20	3,481.20

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN AGAWA

Authorised Signatory

3,481.20

3,481.20

146,210.00