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/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 -

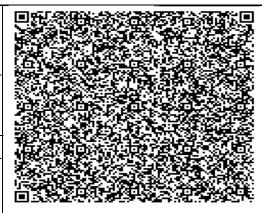
RENWAL,

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

Phone:

GSTIN: PAN No. CCXPP9386H 08CCXPP9386H1ZE

Delivery Address:



**CREDIT** Pymt Mode:

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						narges		340.20

TIN

340.00

**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	CGST	SGST
			Value	Value	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 **Authorised Signatory**