

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/8043** Dated **27/01/2025**IRN No **c94e22a2b0a1722613f52056758e3bbd33f1a89b6ce193d37d446b506e35ca70**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**

SNo.	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
Total Nag. 0		Total	10	200		Total		139,048.00

Other Charges

TIN

200.00

Other Charges 199.60

CGST TAX 3,481.20

SGST TAX 3,481.20

Net Amount 146,210.00Amount 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

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