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/7630** Dated **02/03/2024**

IRN No fee7348372d77023c06486667831de375e3f0dca2577bf7500bc081c9

41bd43f

ACK No 172414520503585 Date: 02/03/2024

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

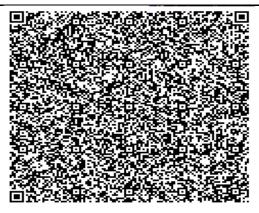
GOVINDGARH,

Govindgarh Pin: 303712 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No MADAN

Delivery Station: GOVINDGARH

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH-1	08013220	1.00	10.00	650.00	619.05	5	6,190.50
2	KAJU BUCKET W240	08013220	1.00	10.00	815.00	776.19	5	7,761.90
	Total Nag. ()	Total	2	20	Other Cl	Total		13,952.40

Other Charges

TIN 20.00

20.00

 Other Charges
 19.98

 CGST TAX
 349.31

 SGST TAX
 349.31

 Net Amount
 14,671.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seventy One 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%	13,972.40	349.31	349.31	

Remarks:

<u>Terms</u>:

- 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 Kuman Agawa

Authorised Signatory