

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/997 Dated 30/04/2024

IRN No a38970e65a6bd88ef2ee9fbb82f8a6c21b63c0ce19f7069ac7971ba91d2a8af2

ACK No 172414895252608 Date : 30/04/2024

Buyer

Shri Govind Traders Chaksu

DIGAMBAR JAIN MANDIR, TEHSIL KE

PASS, CHAKSU, Jaipur, Rajasthan,  
303901

Chaksu Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQQPA7192K1ZA PAN No. AQQPA7192K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	645.00	614.29	5	18,428.70
Total Nag. 0		Total	3	30		Total		18,428.70

## Other Charges

TIN

30.00

Other Charges	30.36
CGST TAX	461.47
SGST TAX	461.47
<b>Net Amount</b>	<b>19,382.00</b>

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Two 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%	18,458.70	461.47	461.47

## Remarks:

## Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory