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/4873 Dated 17/10/2024

IRN No c2a3ec9c9e6235f93eb254abe5da46226def7919dd27efaf4bb6a6bc2

231a29c

ACK No 172416035564413 Date: 17/10/2024

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

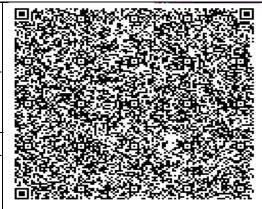
GOVINDGARH,

Govindgarh Pin: 303712 State: Rajasthan Code: 08

Phone :

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: GOVINDGARH

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
	Total Nag. ()	Total	1	10	Othor Ch	Total	l	9,523.80

Other Charges

TIN

10.00

 Other Charges
 9.50

 CGST TAX
 238.35

 SGST TAX
 238.35

 Net Amount
 10,010.00

Amount In Words Rupees Ten Thousand 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%	9,533.80	238.35	238.35

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 Agrawal

Authorised Signatory