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/6718** Dated **17/12/2024** 

IRN No cef50cd19d465975cd8a70463b5716a6f6ad4c07ff3f8672c1e160a71

52f2a80

ACK No 172416451187920 Date: 17/12/2024

Buyer

**Gupta Sons, Govindgarh** 

-, OPP. SEN. SEC. SCHOOL,

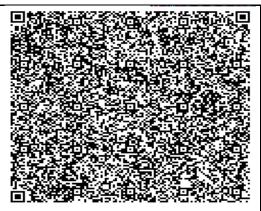
GOVINDGARH,

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 G	08013220	1.00	10.00	1,030.00	980.95	5	9,809.50
	Total Nag. 0	Total	1	10	Othor Ch	Total		9,809.50

**Other Charges** 

TIN 10.00

10.00

 Other Charges
 9.52

 CGST TAX
 245.49

 SGST TAX
 245.49

 Net Amount
 10,310.00

Amount In Words Rupees Ten Thousand Three 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%	9,819.50	245.49	245.49

## **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.

AShak Kuman Agawal

Authorised Signatory