

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPADHARI 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/4468 Dated 01/10/2024

IRN No 0300f178f3c10fee7f1123fd9b9f78d4e4609c48eb0b9f23e07f1cc2d0d1fb0c

ACK No 172415914986067 Date : 01/10/2024

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 Khejroli Golden

Vehicle No

Delivery Station : GOVINDGARH

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	1.00	10.00	1,000.00	952.38	5	9,523.80
Total Nag. 0		Total	1	10		Total		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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory