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/1275** Dated **13/05/2024**

IRN No 1cf6119becfcbfe95fb97814f48eeb306f8fba8eca6441978355da62b8

a19a54

ACK No 172414981072057 Date: 13/05/2024

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

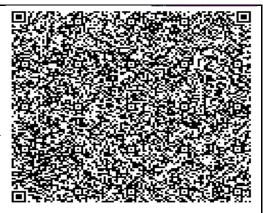
GOVINDGARH,

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 JH	08013220	1.00	10.00	680.00	647.62	5	6,476.20
	Total Nag. ()	Total	1	10	Other Ct	Total		6,476.20

Other Charges

TIN 10.00

10.00

 Other Charges
 10.48

 CGST TAX
 162.16

 SGST TAX
 162.16

 Net Amount
 6,811.00

Amount In Words Rupees Six Thousand Eight Hundred Eleven 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%	6,486.20	162.16	162.16

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.

Shak Kuman Agawa

Authorised Signatory