

## 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/6105 Dated 26/11/2024

IRN No

ACK No Date :

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 SELF

Vehicle No RJ14GA3049

Delivery Station : GOVINDGARH

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W 240 GOLD	08013220	1.00	10.00	1,030.00	980.95	5	9,809.50
Total Nag. 0		Total	1	10		Total		9,809.50

## Other Charges

Other Charges	0.02
CGST TAX	245.24
SGST TAX	245.24
<b>Net Amount</b>	<b>10,250.00</b>

Amount In Words Rupees Ten Thousand Two Hundred Fifty 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%	9,809.50	245.24	245.24

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory