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/6610** Dated **13/12/2024**

IRN No eda7bc02968ea938e324355cb610a14b186f1d0c049aaa006fb98c4c

8c36206d

ACK No 172416426818958 Date: 13/12/2024

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

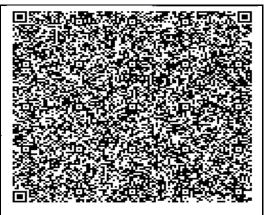
GOVINDGARH,

Govindgarh Pin: 303712 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349L

Delivery Address:



Pymt Mode: CREDIT

Transporter 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 GOLD	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

 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.

ASLAK KUMAN Agrawal

Authorised Signatory