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/5904** Dated **19/11/2024** 

IRN No 301955cdf6d605da350cf683cce5d4bb5524e126bfdd65b04f05226d

9b3f9110

ACK No 172416251546466 Date: 19/11/2024

Buyer

**Gupta Sons, Govindgarh** 

-, OPP. SEN. SEC. SCHOOL,

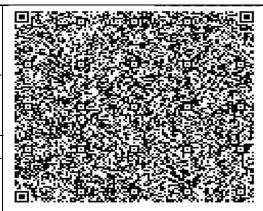
GOVINDGARH,

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 BUCKET W240	08013220	1.00	10.00	1,090.00	1,038.10	5	10,381.00
	Total Nag. 0	Total	1	10		Total		10,381.00

**Other Charges** 

TIN

10.00

 Other Charges
 10.44

 CGST TAX
 259.78

 SGST TAX
 259.78

 Net Amount
 10.911.00

Amount In Words Rupees Ten Thousand Nine 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%	10,391.00	259.78	259.78

## **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