

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6718 Dated 17/12/2024

IRN No cef50cd19d465975cd8a70463b5716a6f6ad4c07ff3f8672c1e160a7152f2a80

ACK No 172416451187920 Date : 17/12/2024

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

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 G	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

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory