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/8265** Dated **03/02/2025**

IRN No be450660d62becc2236fd076ab41291948f4ba6454bed2f8d621e0b2

7135d922

ACK No 172516772394589 Date: 04/02/2025

Buyer

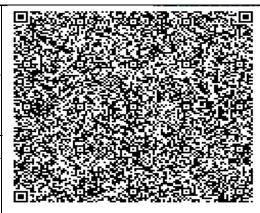
Govind Enterprises, I-13 Mandi

Pin: 302013 State: Rajasthan

Jaipur Phone :

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	20.00	200.00	830.00	790.48	5	158,096.00
	Total Nag. ()	Total	20	200	Othor Cl	Total		158,096.00

Other Charges

TIN

200.00

 Other Charges
 200.20

 CGST TAX
 3,957.40

 SGST TAX
 3,957.40

 Net Amount
 166,211.00

Amount In Words Rupees One Lakh Sixty Six Thousand Two 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%	158,296.00	3,957.40	3,957.40	

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