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/8496** Dated **12/02/2025**

IRN No c22c8de2f8718c1fe3b3e7d73d2a85feb754e1cc059996b7b378625e

b5be8897

ACK No 172516831125901 Date: 12/02/2025

Buyer

Gupta Sons, Govindgarh -, OPP. SEN. SEC. SCHOOL,

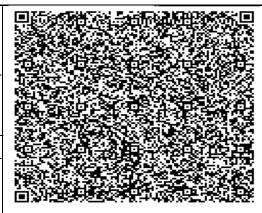
GOVINDGARH,

Govindgarh Pin: 303712 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349L

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2164

Delivery Station: GOVINDGARH

Broker Madan Kumawat

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|------------|
| 1 | KAJU AK JK | 08013220 | 8.00 | 160.00 | 875.00 | 833.33 | 5 | 133,332.80 |
| | Total Nag. 0 | Total | 8 | 160 | | Total | | 133,332.80 |

Other Charges

TIN

160.00

 Other Charges
 159.56

 CGST TAX
 3,337.32

 SGST TAX
 3,337.32

 Net Amount
 140,167.00

Amount In Words Rupees One Lakh Forty Thousand One Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08013220 | CGST 2.5%+SGST 2.5% | 133,492.80 | 3,337.32 | 3,337.32 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 AGAWA

Authorised Signatory