

## 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 be450660d62becc2236fd076ab41291948f4ba6454bed2f8d621e0b27135d922

ACK No 172516772394589 Date : 04/02/2025

Buyer

Govind Enterprises, I-13 Mandi

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG7003

Delivery Station : JAIPUR

Broker

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. 0		Total	20	200		Total		158,096.00

## Other Charges

TIN

200.00

Other Charges	200.20
CGST TAX	3,957.40
SGST TAX	3,957.40
<b>Net Amount</b>	<b>166,211.00</b>

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory