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/9239** Dated **08/03/2025**

IRN No 7b0827ed17add3bad755ab93935cfb79d8e29eb7641371acab943fad

cea4a84e

ACK No 172517007996750 Date: 08/03/2025

Buyer

GOVIND STORE, AJMER ROAD

PANCHSHEEL COLONYPLOT NO.

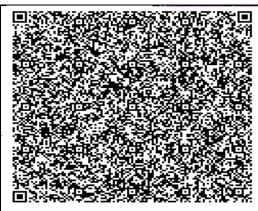
A-1Jaipur, Ajmer Road

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ECNPK6741M2ZU PAN No. ECNPK6741M

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No PANDIT JI

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
	Total Nag. 0	Total	2	20		Total		18,095.20
					Other Ch	narabe		20 04

Other Charges

TIN

20.00

Other Charges 20.04
CGST TAX 452.88
SGST TAX 452.88

Net Amount 19,021.00

Amount In Words Rupees Nineteen Thousand Twenty One 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%	18,115.20	452.88	452.88

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.

AShak Kuman Agawal

Authorised Signatory