

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7918 Dated 23/01/2025

IRN No 16a0468a4d251213a13efb08f4c0d88e9086485b38b348e88727f70b7579fdac

ACK No 172516691457916 Date : 23/01/2025

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 Khejroli Golden

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	08013220	1.00	10.00	950.00	904.76	5	9,047.60
Total Nag. 0		Total	1	10		Total		9,047.60

## Other Charges

TIN

10.00

Other Charges	9.52
CGST TAX	226.44
SGST TAX	226.44
<b>Net Amount</b>	<b>9,510.00</b>

Amount In Words Rupees Nine Thousand Five 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%	9,057.60	226.44	226.44

## 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