Original **TAX INVOICE**

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/8581 Dated 15/02/2025

IRN No 617220031aa10743845f6249799ff806d0415c1dd8eb44a47501d16a4

c48cc98

ACK No 172516853101222 Date: 15/02/2025

Buyer

Gupta Sons, Govindgarh

-, OPP. SEN. SEC. SCHOOL,

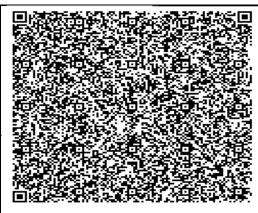
GOVINDGARH,

Code: 08 Govindgarh Pin: 303712 State: Rajasthan

Phone:

GSTIN: 08AASPG5349L1Z2 PAN No. AASPG5349L

Delivery Address:



CREDIT Pymt Mode:

Transporter 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	910.00	866.67	5	8,666.70
	Total Nag. ()	Total	1	10	Other Ch	Total		8,666.70 10.46

Other Charges

TIN 10.00

Other Charges 10.46 **CGST TAX** 216.92 SGST TAX 216.92 **Net Amount** 9,111.00

Amount In Words Rupees Nine Thousand One 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%	8,676.70	216.92	216.92

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 **Authorised Signatory**