

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/9239 Dated 08/03/2025

IRN No 7b0827ed17add3bad755ab93935cfb79d8e29eb7641371acab943fad
cea4a84e

ACK No 172517007996750 Date : 08/03/2025

Buyer

GOVIND STORE, AJMER ROAD

PANCHSHEEL COLONY PLOT 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 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory