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/8271** Dated **04/02/2025** 

IRN No 3b378ac087f6150d0072abae6026aad8144d31c1923e899540a06934

0d19a6b5

ACK No 172516775643741 Date: 04/02/2025

Buyer

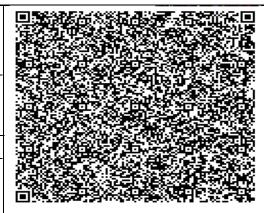
**Govind Enterprises, I-13 Mandi** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	2.00	40.00	920.00	876.19	5	35,047.60
	Total Nag. 0	Total	2	40		Total		35,047.60

**Other Charges** 

TIN

40.00

 Other Charges
 40.02

 CGST TAX
 877.19

 SGST TAX
 877.19

 Net Amount
 36,842.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	35,087.60	877.19	877.19

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory