

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/8496

Dated 12/02/2025

IRN No c22c8de2f8718c1fe3b3e7d73d2a85feb754e1cc059996b7b378625e
b5be8897

ACK No 172516831125901

Date : 12/02/2025

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

Vehicle No RJ41GA2164

Delivery Station : GOVINDGARH

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	8.00	160.00	875.00	833.33	5	133,332.80
Total Nag. 0		Total	8	160		Total		133,332.80

Other Charges

TIN

160.00

Other Charges	159.56
CGST TAX	3,337.32
SGST TAX	3,337.32
Net Amount	140,167.00

Amount In Words Rupees One Lakh Forty Thousand One Hundred Sixty Seven 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%	133,492.80	3,337.32	3,337.32

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