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/4954 Dated 19/10/2024

IRN No 1312cc97ef7ed45dfd956e5448273b5b8e79ac492f6cebd8df98807e1

c83a841

ACK No 172416052470148 Date: 19/10/2024

Buyer

**B O And Sons Bagru** 

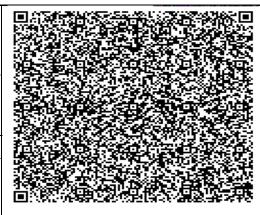
Bagru

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT5059R1ZD PAN No. AATPT5059R

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	6.00	60.00	875.00	833.33	5	49,999.80
	Total Nag. 0	Total	6	60	Othor Ch	Total		49,999.80

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.20

 CGST TAX
 1,253.00

 SGST TAX
 1,253.00

Net Amount 52,626.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Twenty Six 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%	50,119.80	1,253.00	1,253.00	

## 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