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/1967** Dated **11/06/2024**

IRN No 1aaf489072ddb36f60a2d0a1438a2114d24a54bdc87fbb980a7de612

6b6be512

ACK No 172415176646949 Date: 11/06/2024

Buyer

B O And Sons Bagru

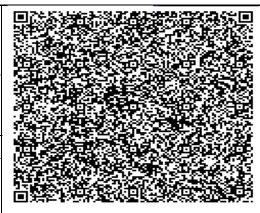
Bagru

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

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU BUCKET	08013220	6.00	60.00	665.00	633.33	5	37,999.80
K							
Total Nag. ()	Total	6	60				37,999.80
		KAJU BUCKET K	KAJU BUCKET K	KAJU BUCKET K	KAJU BUCKET K O8013220 6.00 60.00 665.00 Total Nag. 0 Total 6 60	KAJU BUCKET	KAJU BUCKET 08013220 6.00 60.00 665.00 633.33 5

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20 CGST TAX 953.00 SGST TAX 953.00

Net Amount 40,026.00

Amount In Words Rupees Forty Thousand Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	38,119.80	953.00	953.00	

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.

For ASHOKA ENTERPRISES

AShok Kuman Agawa

Authorised Signatory