

## 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/4460 Dated 30/09/2024

IRN No 2c2f21a3c6f0bd6e44f4b5abfc044096dd44329b26d8ba27397cdd16  
39052220

ACK No 172415909474814 Date : 30/09/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU  
OPP. SHIV MANDIRBAGRU, LINK RAOD

Bagru Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM PAN No. BKTPS1332K

Delivery Address :

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SATOSH 240	08013220	1.00	20.00	930.00	885.71	5	17,714.20
Total Nag. 1		Total	1	20		Total		17,714.20

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 443.86

SGST TAX 443.86

Net Amount 18,642.00

Amount In Words Rupees Eighteen Thousand Six 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
08013220	CGST 2.5%+SGST 2.5%	17,754.20	443.86	443.86

## 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