Original **TAX INVOICE**

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/6309 Dated 02/12/2024

IRN No a9e6fe11f8a07d4b23964f209b8792b3470c452d430d0c9bb09b4f538

ba2252d

ACK No 172416344378934 Date: 02/12/2024

Buyer

B O And Sons Bagru

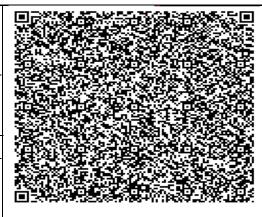
Bagru

Code: 08 Pin: **303007** State: Rajasthan Bagru

Phone:

GSTIN: 08AATPT5059R1ZD PAN No. AATPT5059R

Delivery Address:



CREDIT Pymt Mode:

BAGRU GOLDEN TRANSPORT CO Transporter

Vehicle No

Delivery Station: BAGRU

781481791244 Eway Bill No.

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	842.00	801.90	5	80,190.00
2	KAJU BUCKET W400	08013220	20.00	200.00	792.00	754.29	5	150,858.00
	Total Nag. ()	Total	30	300		Total		231,048.00
Other Charges						narnes		599 60

Other Charges

Labour Charges TIN

300.00

300.00

Other Charges 599.60 **CGST TAX** 5,791.20 SGST TAX 5,791.20 **Net Amount** 243,230.00

Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Thirty 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%	231,648.00	5,791.20	5,791.20	

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 **Authorised Signatory**