

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/4954

Dated 19/10/2024

IRN No 1312cc97ef7ed45dfd956e5448273b5b8e79ac492f6cebd8df98807e1c83a841

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	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
<b>Net Amount</b>	<b>52,626.00</b>

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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory