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/6396 Dated 04/12/2024

IRN No 5df903172fe1eeffa8fbae4ad4251f19c360bdfc7d7ed8324041250420

91ef24

ACK No 172416362216115 Date: 04/12/2024

Buyer

B O And Sons Bagru

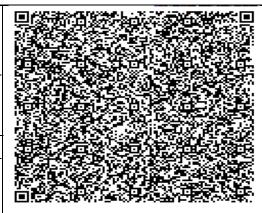
Bagru

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

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 W400	08013220	9.00	90.00	792.00	754.29	5	67,886.10
	Total Nag. 5	Total	9	90	Othor Cl	Total		67,886.10

Other Charges

Labour Charges TIN

90.00 90.00 Other Charges 179.60 **CGST TAX** 1,701.65 SGST TAX 1,701.65

Net Amount 71,469.00

Amount In Words Rupees Seventy One Thousand Four Hundred Sixty Nine 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%	68,066.10	1,701.65	1,701.65

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**