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/1443** Dated **18/05/2024**

IRN No 27313b79594a36c66b878ae822474d28b7e766bbd1465b1482742d2

d24052ac4

ACK No 172415016349610 Date: 18/05/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

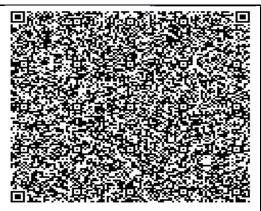
OPP. SHIV MANDIRBAGRU, LINK RAOD

Bagru Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: **08BKTPS1332K1ZM** PAN No. **BKTPS1332K**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. ()	Total	2	20	Other Cl	Total		14,285.80

Other Charges

TIN 20.00

20.00

 Other Charges
 19.90

 CGST TAX
 357.65

 SGST TAX
 357.65

 Net Amount
 15,021.00

Amount In Words Rupees Fifteen Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

SGST Value	

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.

ASLAK KUMAN Agrawal

Authorised Signatory