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/1855 Dated 07/06/2024

IRN No f240937ddfa531678e7e20939649738b790176c62cdcae4803c193c4

aaf9f9a8

ACK No 172415149995274 Date: 07/06/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

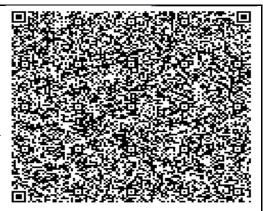
OPP. SHIV MANDIRBAGRU, LINK RAOD

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 240	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. ()	Total	1	20	Other Cl	Total		15,238.00

Other Charges

TIN

20.00

 Other Charges
 20.00

 CGST TAX
 381.45

 SGST TAX
 381.45

 Net Amount
 16,021.00

Amount In Words Rupees Sixteen Thousand Twenty One 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%	15,258.00	381.45	381.45

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