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/101 Dated 03/04/2024

IRN No

Date: ACK No

Buyer

BADAYA AND COMPANY, BAGRU

Pymt Mode: CREDIT

BAGRU GOLDEN TRANSPORT CO Transporter

Vehicle No

Code: 08 BAGRU Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Prasanat Brokers**

Delivery Station: BAGRU

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 1	Total	2	20		Total		12,381.00

Other Charges

Labour Charges TIN 20.00

20.00

39.94 Other Charges **CGST TAX** 310.53 310.53 SGST TAX

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand Forty Two 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%	12,421.00	310.53	310.53

Remarks:

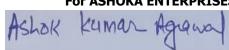
Terms:

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