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/1476** Dated **20/05/2024**

IRN No 57481ba0595d82352dd09b39d677c36e5e0fb63bd4b1ce6b6771d1c

87ad8e29b

ACK No 172415024492980 Date: 20/05/2024

Buyer

B O And Sons Bagru

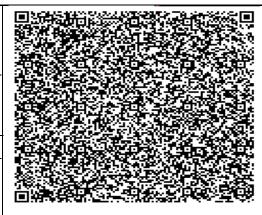
Bagru

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 CROP FW | 08013220 | 6.00 | 60.00 | 575.00 | 547.62 | 5 | 32,857.20 |
| | Total Nag. 3 | Total | 6 | 60 | O41 O1 | Total | | 32,857.20 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.94 CGST TAX 824.43 SGST TAX 824.43

Net Amount 34,626.00

Amount In Words Rupees Thirty Four 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% | 32,977.20 | 824.43 | 824.43 |

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.

ASLOK KUMAN Agrawal

Authorised Signatory