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/1029** Dated **01/05/2024** 

IRN No dd69d5543de537d5b70d76c8db9763de8743622ad4028cbb24b1e5c

4308e77cc

ACK No 172414903992674 Date: 01/05/2024

Buyer

**B O And Sons Bagru** 

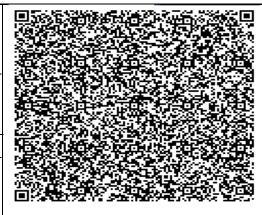
Bagru

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 SD W400	08013220	10.00	100.00	560.00	533.33	5	53,333.00
	Total Nag. 0	Total	10	100		Total		53,333.00
Other Charges						narges		200.34

Amount In Words Rupees Fifty Six Thousand Two Hundred Ten Only.

Our Bankers:

100.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	53,533.00	1,338.33	1,338.33

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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 AGAWA

Authorised Signatory

1,338.33

1,338.33

56,210.00