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/1855 Dated 07/06/2024

IRN No f240937ddfa531678e7e20939649738b790176c62cdcae4803c193c4

aaf9f9a8

ACK No 172415149995274 Date: 07/06/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

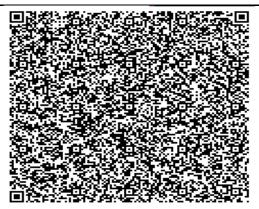
OPP. SHIV MANDIRBAGRU, LINK RAOD

Code: 08 Pin: **303007** State: Rajasthan Bagru

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: BAGRU

Gopal Broker 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. 0	Total	1	20		Total		15,238.00
O46	Charrie				Other Charges			20 10

Other Charges

TIN 20.00

Other Charges 20.10 **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.

For ASHOKA ENTERPRISES

Authorised Signatory