

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/2636 Dated 10/07/2024

IRN No bcfcadef8bec48f8e4af98034fa01c5327d7af91059d1d152bead4a5784aebb

ACK No 172415371200782 Date : 10/07/2024

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 SVT W300	08013220	2.00	24.00	815.00	776.19	5	18,628.56
Total Nag. 2		Total	2	24	Total		18,628.56	

Other Charges

Labour Charges

40.00

Other Charges 40.02

CGST TAX 466.71

SGST TAX 466.71

Net Amount 19,602.00

Amount In Words Rupees Nineteen Thousand Six Hundred 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%	18,668.56	466.71	466.71

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

Ashok Kumar Agnewal

Authorised Signatory