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/3272 Dated 13/08/2024

IRN No b06b14126181e207961fb196126ade4023eb63854d897d91cc7f013a

d16dbc46

ACK No 172415590984250 Date: 13/08/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

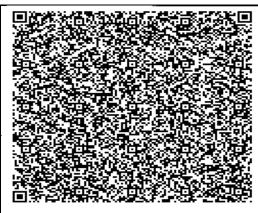
OPP. SHIV MANDIRBAGRU, LINK RAOD

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

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K

Delivery Address:



Pymt Mode: CREDIT

Transporter BAGRU GOLDEN TRANSPORT CO

Vehicle No

Delivery Station: BAGRU

Broker **Gopal Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	830.00	790.48	5	9,485.76
Other	Total Nag. 1	Total	1	12	Other Cl	Total		9,485.76 19.96
Labour Charges						CGST TAX		237.64
20.00					SGST TAX		237.64	

Amount In Words Rupees Nine Thousand Nine Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	8013220	CGST 2.5%+SGST 2.5%	9,505.76	237.64	237.64

**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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

9,981.00