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/6881** Dated **21/12/2024**

IRN No 637aeedda650ef9f6347c3a31bf77ad9cbd7d8ac062815a158ec5572f

c0ca818

ACK No 172416480022678 Date: 21/12/2024

Buyer

B O And Sons Bagru

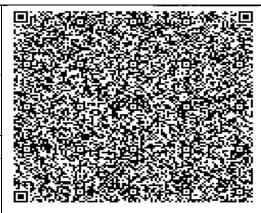
Bagru

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	5.00	60.00	845.00	804.76	5	48,285.60
	Total Nag. 5	Total	5	60	Othor Ol	Total		48,285.60

Other Charges

Labour Charges

100.00

 Other Charges
 100.12

 CGST TAX
 1,209.64

 SGST TAX
 1,209.64

Net Amount 50,805.00

Amount In Words Rupees Fifty Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	48,385.60	1,209.64	1,209.64	

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