

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/6735 Dated 17/12/2024

IRN No dec632ae45507ef1eb7731a69890dd4ed56f0a15048627912bd21811e311e796

ACK No 172416451964426 Date : 17/12/2024

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	3.00	36.00	845.00	804.76	5	28,971.36
Total Nag. 3		Total	3	36		Total		28,971.36

Other Charges

Labour Charges

60.00

Other Charges 60.08

CGST TAX 725.78

SGST TAX 725.78

Net Amount 30,483.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Three 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%	29,031.36	725.78	725.78

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