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/7115 Dated 13/02/2024

IRN No 7eae69ad589b47fcf965ce8ccab8a1e7566c4ff238f49c25f5f81b519b

7c6e9f

ACK No 172414402171631 Date: 13/02/2024

Buyer

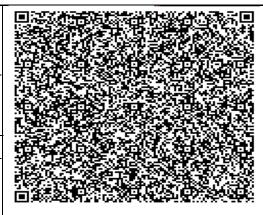
Koshal Kumar & Co. Bagru NEAR ANAJ MANDI,LINK ROAD BAGRU

BAGRU Pin: 303007 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADUPS0733K1ZY** PAN No. **ADUPS0733K**

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 BUCKET 320	08013220	6.00	60.00	590.00	561.90	5	33,714.00
	Total Nag. 3	Total	6	60	Othor Ch	Total		33,714.00

Other Charges

Labour Charges TIN 60.00 60.00

Other Charges CGST TAX SGST TAX 120.30 845.85 845.85

Net Amount 35,526.00

Amount In Words Rupees Thirty Five Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	33,834.00	845.85	845.85

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.

