**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/4460 Dated 30/09/2024

IRN No 2c2f21a3c6f0bd6e44f4b5abfc044096dd44329b26d8ba27397cdd16

39052220

ACK No 172415909474814 Date: 30/09/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU

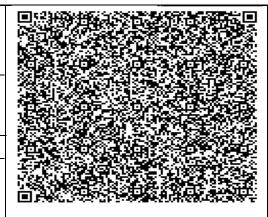
OPP. SHIV MANDIRBAGRU, LINK RAOD

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

Phone:

GSTIN: 08BKTPS1332K1ZM PAN No. BKTPS1332K

Delivery Address:



Pymt Mode: CREDIT

**BAGRU GOLDEN TRANSPORT CO** Transporter

Vehicle No

Delivery Station: BAGRU

Broker **Gopal Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SATOSH 240	08013220	1.00	20.00	930.00	885.71	5	17,714.20
	Total Nag. 1	Total	1	20		Total		17,714.20
Other Charges					Other Ch	narges		40.08
	r Charges TIN				CGST T	AX		443.86

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two Only.

Our Bankers:

20.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	17,754.20	443.86	443.86

SGST TAX

**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** 

443.86

18,642.00