

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/6458 Dated 06/12/2024

IRN No 02f878e9b840cf05972ffe6927330e053cf242e4e234a00b9150f42e2b14b83d

ACK No 172416379258951 Date : 06/12/2024

Buyer

RAMGOPAL SUNILKUMAR, BAGRU
OPP. SHIV MANDIRBAGRU, LINK RAOD

Bagru Pin : 303007 State : Rajasthan Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM PAN No. BKTPS1332K

Delivery Address :

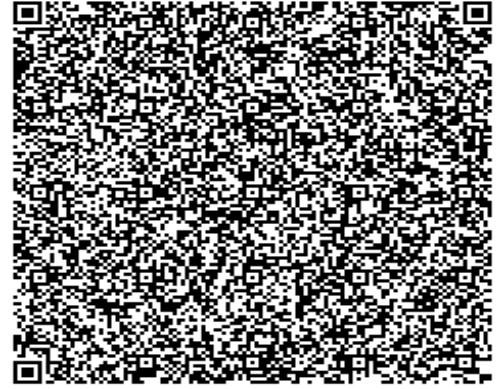
Pymt Mode: CREDIT

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 BUCKET SD JH-1	08013220	6.00	60.00	820.00	780.95	5	46,857.00
Total Nag. 3		Total	6	60		Total		46,857.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.14

CGST TAX 1,174.43

SGST TAX 1,174.43

Net Amount 49,326.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six 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%	46,977.00	1,174.43	1,174.43

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