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/1968 Dated 11/06/2024

IRN No 29a3e727c25668cbd7c7e1e2bc6e9fe65617116dead8c31c6a018ba9

87a6a2e4

ACK No 172415176654373 Date: 11/06/2024

Buyer

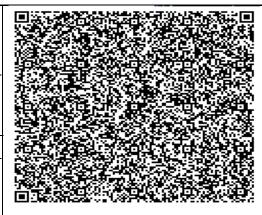
Koshal Kumar & Co. Bagru NEAR ANAJ MANDI,LINK ROAD BAGRU

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 K	08013220	6.00	60.00	665.00	633.33	5	37,999.80
	Total Nag. 0	Total	6	60	Othor Ch	Total		37,999.80

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.20
CGST TAX 953.00
SGST TAX 953.00

Net Amount 40,026.00

Amount In Words Rupees Forty Thousand 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%	38,119.80	953.00	953.00	

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 KUMAL AGAWA

Authorised Signatory