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/3039** Dated **31/07/2024**

IRN No b3d59e88ce141b21c71889eaf3ed09e6c8fbfa4af720abda4d434fef7f

c93fd7

ACK No 172415503162876 Date: 31/07/2024

Buyer

B O And Sons Bagru

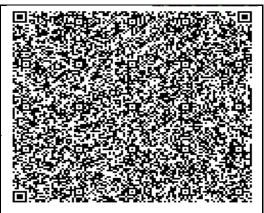
Bagru

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 SV SP	08013220	2.00	40.00	725.00	690.48	5	27,619.20
	Total Nag. 2	Total	2	40		Total		27,619.20

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.84

 CGST TAX
 692.48

 SGST TAX
 692.48

 Net Amount
 29,084.00

Amount In Words Rupees Twenty Nine Thousand Eighty Four 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%	27,699.20	692.48	692.48

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 KUMAN Agrawal

Authorised Signatory