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/6735** Dated **17/12/2024** 

IRN No dec632ae45507ef1eb7731a69890dd4ed56f0a15048627912bd21811

e311e796

ACK No 172416451964426 Date: 17/12/2024

Buyer

**B O And Sons Bagru** 

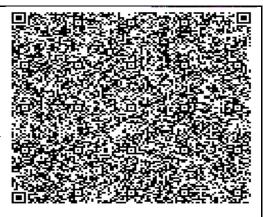
Bagru

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 SVT W300	08013220	3.00	36.00	845.00	804.76	5	28,971.36
	Total Nag. 3	Total	3	36	Othor Ch	Total		28,971.36

**Other Charges** 

Labour Charges

60.00

 Other Charges
 60.08

 CGST TAX
 725.78

 SGST TAX
 725.78

 Net Amount
 30,483.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Three 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%	29,031.36	725.78	725.78

## **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 Agrawa