

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/3719 Dated 03/09/2024

IRN No 49670af8467b3620b16bcca305f150910ff3e53d72d0eb6628e0f9222
204626e

ACK No 172415720423282 Date : 03/09/2024

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 RISTA 210	08013220	1.00	12.00	865.00	823.81	5	9,885.72
Total Nag. 1		Total	1	12		Total		9,885.72

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 247.64

SGST TAX 247.64

Net Amount 10,401.00

Amount In Words Rupees Ten Thousand Four Hundred One 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%	9,905.72	247.64	247.64

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

Ashok Kumar Agnewal

Authorised Signatory