

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/1855 Dated 07/06/2024

IRN No f240937ddfa531678e7e20939649738b790176c62cdcae4803c193c4aaf9f9a8

ACK No 172415149995274 Date : 07/06/2024

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

Vehicle No

Delivery Station : BAGRU

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	1	20		Total		15,238.00

Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	381.45
SGST TAX	381.45
Net Amount	16,021.00

Amount In Words Rupees Sixteen Thousand Twenty 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%	15,258.00	381.45	381.45

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