

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/8435 Dated 10/02/2025

IRN No 11b8cc5ef7ddd7f667f36acd5eb6f8136ba89d1f101a3d15bee21c7fcd
de83506

ACK No 172516818561609 Date : 10/02/2025

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	4.00	48.00	845.00	804.76	5	38,628.48
Total Nag. 4		Total	4	48		Total		38,628.48

Other Charges

Labour Charges

80.00

Other Charges 80.10

CGST TAX 967.71

SGST TAX 967.71

Net Amount 40,644.00

Amount In Words Rupees Forty Thousand Six Hundred Forty 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%	38,708.48	967.71	967.71

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory