**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/6757 Dated 03/02/2024

IRN No 06c9643e059f5b54dbdadfb1cb92e852078766eb6e37d7bc47f75157

4e01c07c

ACK No 172414339350079 Date: 03/02/2024

Buyer

RAHUL AND SONS HUF

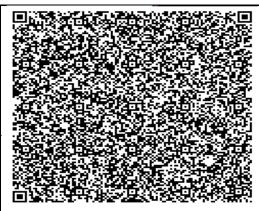
Nadi Ka MohallaP.No.30Bagru, Bagru

Code: **08** BAGRU Pin: **303007** State: Rajasthan

Phone:

GSTIN: PAN No. AAYHR7624D **08AAYHR7624D1ZL** 

Delivery Address:



CREDIT Pymt Mode:

**BAGRU GOLDEN TRANSPORT CO** Transporter

Vehicle No

Delivery Station: BAGRU

771402663549 Eway Bill No.

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	30.00	300.00	555.00	528.57	5	158,571.00
	Total Nag. 15	Total	30	300		Total		158,571.00

Other Charges

Labour Charges TIN

300.00

300.00

600.44 Other Charges **CGST TAX** 3,979.28 SGST TAX 3,979.28 **Net Amount** 167,130.00

Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Thirty 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%	159,171.00	3,979.28	3,979.28

## **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 **Authorised Signatory**