

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/7533** Dated **28/02/2024**IRN No **4db2bc82b2944fe22a10078df008cba2c40defa4848275c0e0e2211298f73d36**ACK No **172414494287821** Date : **28/02/2024**

Buyer

RAHUL AND SONS HUF

Nadi Ka MohallaP.No.30Bagru, Bagru

BAGRUPin : 303007 State : **Rajasthan** Code : 08

Phone :

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

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 BUCKET BOLA S | 08013220 | 3.00 | 30.00 | 570.00 | 542.86 | 5 | 16,285.80 |
| Total Nag. 2 | | Total | 3 | 30 | | Total | | 16,285.80 |

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.90

CGST TAX 408.65

SGST TAX 408.65

Net Amount 17,163.00Amount In Words **Rupees Seventeen Thousand One Hundred Sixty 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% | 16,345.80 | 408.65 | 408.65 |

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