Original **TAX INVOICE**

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/995 Dated 30/04/2024

IRN No 22548ae32099c13fa8f5a72f6827d74427566a8c6aec92e6ada08d04c

044e3d8

ACK No 172414892554949 Date: 30/04/2024

Buyer

RAHUL AND SONS HUF

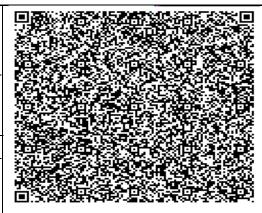
Nadi Ka MohallaP.No.30Bagru, Bagru

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

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

BAGRU GOLDEN TRANSPORT CO Transporter

Vehicle No **DNG**

Delivery Station: BAGRU

Broker Rajesh Gupta Bagru Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|---------------------|
| 1 | KAJU SRIDEVI JK | 08013220 | 5.00 | 100.00 | 550.00 | 523.81 | 5 | 52,381.00 |
| | Total Nag. () | Total | 5 | 100 | Other Ch | Total | | 52,381.00 200.00 |

Other Charges

Labour Charges TIN 100.00 100.00 Other Charges **CGST TAX**

SGST TAX

1,314.53 1,314.53

Net Amount 55,210.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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% | 52,581.00 | 1,314.53 | 1,314.53 |

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**