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/7870** Dated **11/03/2024**

IRN No 6bb833bea7f1b4dcfe8f0500aa287473e2e82de49f03e626bc4578caa

ead263b

ACK No 172414580003432 Date: 11/03/2024

Buyer

RAHUL AND SONS HUF

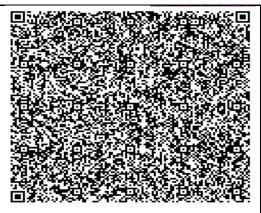
Nadi Ka MohallaP.No.30Bagru, Bagru

BAGRU Pin: 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 SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 1	Total	1	12	Othor Cl	Total		7,714.32

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 193.36

 SGST TAX
 193.36

 Net Amount
 8,121.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,734.32	193.36	193.36

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

Shak Kuman Agawa

Authorised Signatory