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/7134** Dated **14/02/2024**

IRN No 5150583acabae83e4305a8cc8d0ffa1c3d69c4e999f1b4ba7c6e1a7ca

3b814ce

ACK No 172414405421218 Date: 14/02/2024

Buyer

RAHUL AND SONS HUF

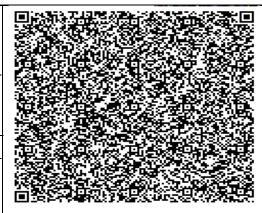
Nadi Ka MohallaP.No.30Bagru, Bagru

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 SS	08013220	15.00	150.00	555.00	528.57	5	79,285.50
	Total Nag. ()	Total	15	150	Othor Cl	Total		79,285.50

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 300.22

 CGST TAX
 1,989.64

 SGST TAX
 1,989.64

Net Amount 83,565.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	79,585.50	1,989.64	1,989.64

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.

AShak Kuman Agrawa

Authorised Signatory