

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/113 Dated 03/04/2024

IRN No 4d9adf306ec38608ca344ec55d37abccdf1afafbb09a40808e297a16bb045fd

ACK No 172414729504961 Date : 03/04/2024

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	670.00	638.10	5	7,657.20
Total Nag. 1		Total	1	12		Total		7,657.20

Other Charges

Labour Charges

20.00

Other Charges	19.94
CGST TAX	191.93
SGST TAX	191.93
Net Amount	8,061.00

Amount In Words Rupees Eight Thousand Sixty 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%	7,677.20	191.93	191.93

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