

## 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/6757 Dated 03/02/2024

IRN No 06c9643e059f5b54dbdadfb1cb92e852078766eb6e37d7bc47f75157  
4e01c07c

ACK No 172414339350079 Date : 03/02/2024

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

Eway Bill No. 771402663549

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	30.00	300.00	555.00	528.57	5	158,571.00
Total Nag. 15		Total	30	300		Total		158,571.00

## Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.44

CGST TAX 3,979.28

SGST TAX 3,979.28

Net Amount 167,130.00

Amount In Words Rupees One Lakh Sixty Seven Thousand One Hundred Thirty 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%	159,171.00	3,979.28	3,979.28

## 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