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/7533 Dated 28/02/2024

IRN No 4db2bc82b2944fe22a10078df008cba2c40defa4848275c0e0e22112

98f73d36

ACK No 172414494287821 Date: 28/02/2024

Buyer

RAHUL AND SONS HUF

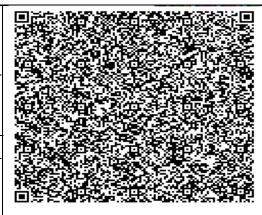
Nadi Ka MohallaP.No.30Bagru, Bagru

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

Phone:

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

Delivery Address:



CREDIT Pymt Mode:

BAGRU GOLDEN TRANSPORT CO Transporter

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 BUCKET BOLA S	08013220	3.00	30.00	570.00	542.86	5	16,285.80
	Total Nag. 2	Total	3	30		Total		16,285.80

Other Charges

Labour Charges TIN

30.00 30.00

59.90 Other Charges **CGST TAX** 408.65 408.65 SGST TAX

Amount In Words Rupees Seventeen Thousand One Hundred Sixty Three 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%	16,345.80	408.65	408.65

Net Amount

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**

17,163.00