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/791 Dated 22/04/2024

IRN No 523d1d33d1cef93abfb63e5c33659174beb20030b558a0f792565c4a

ed0fac31

ACK No 172414841003045 Date: 22/04/2024

Buyer

RAHUL AND SONS HUF

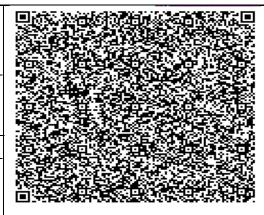
Nadi Ka MohallaP.No.30Bagru, Bagru

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

Rajesh Gupta Bagru Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	680.00	647.62	5	7,771.44
	Total Nag. 0	Total	1	12	Othor Cl	Total		7,771.44

Other Charges

Labour Charges

20.00

19.98 Other Charges **CGST TAX** 194.79 SGST TAX 194.79 **Net Amount** 8,181.00

Amount In Words Rupees Eight Thousand One Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		valuo	Value	Value
08013220	CGST 2.5%+SGST 2.5%	7,791.44	194.79	194.79
	1			

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**