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/337 Dated 10/04/2024

IRN No **b8799e3533f240ac088ec445c197c7e1218c11320aaf52ae1945d08c** 

8f4cfc11

ACK No 172414778115996 Date: 10/04/2024

Buyer

**RAHUL AND SONS HUF** 

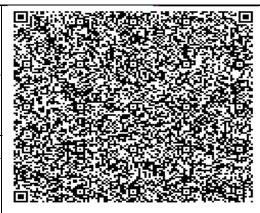
Nadi Ka MohallaP.No.30Bagru, Bagru

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 BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
	Total Nag. 3	Total	5	50		Total		30,952.50

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 99.88

 CGST TAX
 776.31

 SGST TAX
 776.31

 Net Amount
 32,605.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Five 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%	31,052.50	776.31	776.31

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory