

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 **523d1d33d1cef93abfb63e5c33659174beb20030b558a0f792565c4aed0fac31**ACK No **172414841003045** Date : **22/04/2024**

Buyer

RAHUL AND SONS HUF

Nadi Ka MohallaP.No.30Bagru, Bagru

BAGRUPin : 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	680.00	647.62	5	7,771.44
Total Nag. 0		Total	1	12		Total		7,771.44

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 194.79

SGST TAX 194.79

Net Amount 8,181.00Amount 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 Value
08013220	CGST 2.5%+SGST 2.5%	7,791.44	194.79	194.79

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