

**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/7134**Dated **14/02/2024**IRN No **5150583acabae83e4305a8cc8d0ffa1c3d69c4e999f1b4ba7c6e1a7ca3b814ce**ACK No **172414405421218**Date : **14/02/2024**

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**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	15.00	150.00	555.00	528.57	5	79,285.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>79,285.50</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 300.22

CGST TAX 1,989.64

SGST TAX 1,989.64

**Net Amount 83,565.00**Amount In Words **Rupees Eighty Three Thousand Five Hundred Sixty 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%	79,585.50	1,989.64	1,989.64

**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