

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7870**Dated **11/03/2024**IRN No **6bb833bea7f1b4dcfe8f0500aa287473e2e82de49f03e626bc4578caaead263b**ACK No **172414580003432**Date : **11/03/2024**

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	675.00	642.86	5	7,714.32
Total Nag. 1		Total	1	12		Total		7,714.32

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 193.36

SGST TAX 193.36

Net Amount 8,121.00Amount In Words **Rupees Eight Thousand One Hundred Twenty 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%	7,734.32	193.36	193.36

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