

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/995 Dated 30/04/2024

IRN No 22548ae32099c13fa8f5a72f6827d74427566a8c6aec92e6ada08d04c044e3d8

ACK No 172414892554949 Date : 30/04/2024

Buyer

RAHUL AND SONS HUF

Nadi Ka Mohalla P.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 DNG

Delivery Station : BAGRU

Broker Rajesh Gupta Bagru Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1            | KAJU<br>SRIDEVI JK   | 08013220 | 5.00 | 100.00 | 550.00   | 523.81 | 5         | 52,381.00 |
| Total Nag. 0 |                      | Total    | 5    | 100    | Total    |        | 52,381.00 |           |

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,314.53

SGST TAX 1,314.53

Net Amount 55,210.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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% | 52,581.00        | 1,314.53   | 1,314.53   |

## 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