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/7201 Dated 16/02/2024

IRN No 5fb743c383eb29de3be3c58eadcbd1b0f9105d4ad78b913cdb09a6e

b9c48ea55

ACK No Date: 16/02/2024 172414421683401

Buyer

RAHUL AND SONS HUF

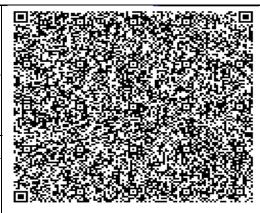
Nadi Ka MohallaP.No.30Bagru, Bagru

Code: 08 BAGRU Pin: **303007** State: Rajasthan

Phone:

GSTIN: PAN No. AAYHR7624D **08AAYHR7624D1ZL**

Delivery Address:



CREDIT Pymt Mode:

BAGRU GOLDEN TRANSPORT CO Transporter

Vehicle No

Delivery Station: BAGRU

Rajesh Gupta Bagru Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	565.00	538.10	5	53,810.00
	Total Nag. 5	Total	10	100		Total		53,810.00
Other Charges						narges		199.50

Labour Charges TIN

100.00 100.00 **CGST TAX** SGST TAX

1,350.25 1,350.25

Net Amount 56,710.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	54,010.00	1,350.25	1,350.25

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

Authorised Signatory