Original **TAX INVOICE** 

## **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/924 Dated 26/04/2024

IRN No 34089ec47f097b5d0dc54de4ff6eabb2c924a9475098a792055c5402

3bb4de8c

ACK No 172414869846426 Date: 26/04/2024

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

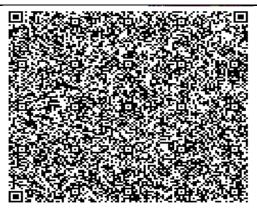
Haryana, 123001

Code: 06 Narnol Pin: 123001 State: Haryana

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR NEEMARANA TRANSPOR** Transporter

Vehicle No

Delivery Station: NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	5.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 5	Total	5	60		Total		46,857.00
Other Charges					Other Ch	narges		100.15

Other Charges

Labour Charges

100.00

Other Charges **IGST TAX** 2,347.85

**Net Amount** 49,305.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	46,957.00	2,347.85

## 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**