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/3030 Dated 31/07/2024

IRN No ce1c18870fb230915ad1b4e374729177583b9a5f75c31c3fd3e2ff552

1ad46b3

ACK No 172415503075312 Date: 31/07/2024

Buyer

Raghavsharan Rameshchand Narnol

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

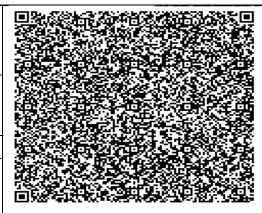
Haryana, 123001

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 RISTA 240 | 08013220 | 5.00 | 60.00 | 775.00 | 738.10 | 5 | 44,286.00 |
| | Total Nag. 5 | Total | 5 | 60 | | Total | | 44,286.00 |
| Other Charges | | | | | Other Ch | narges | | 99.70 |

Labour Charges

100.00

IGST TAX

99.70 2,219.30

Net Amount

46,605.00

Amount In Words Rupees Forty Six Thousand Six 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% | 44,386.00 | 2,219.30 |

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**