

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/2825 Dated 20/07/2024

IRN No 3a04ac0aab31eda6827ce1ce47214923bf3b09a537776e202b557fe1c0aadd2a

ACK No 172415432371778 Date : 20/07/2024

Buyer

Bhoot Purav Ardh Sainik Kalyan Canteen

NARNOL Pin : 123023 State : Haryana Code : 06

Phone :

GSTIN : 06AQIPK2307G2Z5 PAN No. AQIPK2307G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	6.00	72.00	660.00	628.57	5	45,257.04
Total Nag. 6		Total	6	72	Total		45,257.04	

Other Charges

Labour Charges

120.00

Other Charges 120.11

IGST TAX 2,268.85

Net Amount 47,646.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Forty Six Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	45,377.04	2,268.85

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

Ashok Kumar Agnewal

Authorised Signatory