

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/1751 Dated 03/06/2024

IRN No c81472192b59e8ea0c7f3dd8e0bdfd74351a732962c646ecdcc00fb4fa7a6b51

ACK No 172415120025820 Date : 03/06/2024

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 AA	08013220	1.00	12.00	590.00	561.90	5	6,742.80
2	KAJU RB W320	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 2		Total	2	24	Total		13,942.80	

Other Charges

Labour Charges

40.00

Other Charges 40.06

IGST TAX 699.14

Net Amount 14,682.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	13,982.80	699.14

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