

## 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/7651

Dated 02/03/2024

IRN No 4d6d8508aefc46dd920f419408e2288890bea72a13ab8e8fdebb2c1efb9c80fc

ACK No 172414521286083

Date : 02/03/2024

Buyer

Raghavsharan Ratanlal And Sons Narnol

Nannol

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06ABBFR2736A1ZP

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

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	805.00	766.67	5	46,000.20
Total Nag. 5		Total	5	60	Total		46,000.20	

## Other Charges

Labour Charges

100.00

Other Charges

99.79

IGST TAX

2,305.01

Net Amount

48,405.00

Amount In Words Rupees Forty Eight Thousand Four 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%	46,100.20	2,305.01

## 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