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/6798** Dated **05/02/2024**

IRN No 8a3991ee5f916380a32cbaf59b93216f76ea458cced2be1e091f42a32

d9e06b1

ACK No 172414350432110 Date: 05/02/2024

Buyer

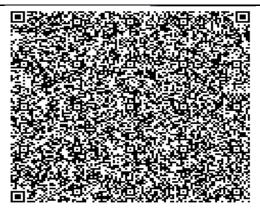
Vedprakash Mohitkumar Narnol

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	2.00	20.00	670.00	638.10	5	12,762.00
	Total Nag. 1	Total	2	20	Othor Cl	Total		12,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges

39.90

IGST TAX

640.10

Net Amount 13,442.00

Amount In Words Rupees Thirteen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013220	IGST 5.0%	12,802.00		640.10

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.

Shak kuman Agawa

Authorised Signatory