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/4751** Dated **12/10/2024**

IRN No 13a37f472583acd116bb47d3e6eeed7981d7b8833c500e0600663c54

a6f52044

ACK No 172416003902737 Date: 12/10/2024

Buyer

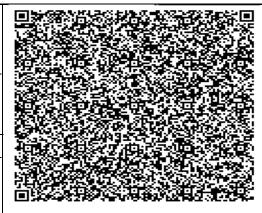
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

Rohatak Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station: ROHATAK

Eway Bill No. **781467947353**

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	10.00	100.00	980.00	933.33	5	93,333.00
	Total Nag. ()	Total	10	100	Othor Ch	Total		93,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.00

IGST TAX 4,676.65

Net Amount 98,210.00

Amount In Words Rupees Ninety Eight Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value		IGST
			value		Value
	08013220	IGST 5.0%	93,533.00		4,676.65

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.

ASLOK KUMAN Agrawal

Authorised Signatory