

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/4665 Dated 09/10/2024

IRN No b29125e363f99d54836cd570cdc8067640868672994470e84c79519d
e783ede2

ACK No 172415981231631 Date : 09/10/2024

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 AARTI ROADLINES

Vehicle No

Delivery Station : ROHATAK

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	820.00	780.95	5	37,485.60
Total Nag. 4		Total	4	48		Total		37,485.60

Other Charges

Labour Charges
80.00Other Charges 80.00
IGST TAX 1,878.28

Net Amount 39,444.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Forty Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,565.60	1,878.28

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