Original **TAX INVOICE**

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/7259 Dated 19/02/2024

IRN No 56a1d2508371ac099b38c9177e854661d9867e658250b193a2ca208

d244f63cc

ACK No 172414434395144 Date: 19/02/2024

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

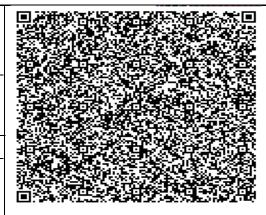
Haryana, 123001

Code: **06** Narnol Pin: 123001 State: Haryana

Phone:

GSTIN: **06ACRPB9402C1ZX** PAN No. ACRPB9402C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEMARANA TRANSPOR Transporter

Vehicle No

Delivery Station: NARNOL

731406346628 Eway Bill No.

Broker Jitendra Jain Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU Jk1 | 08013220 | 40.00 | 400.00 | 565.00 | 538.10 | 5 | 215,240.00 |
| | Total Nag. 0 | Total | 40 | 400 | | Total | | 215,240.00 |
| Other Charges | | | | | | narges | | 400.00 |

Other Charges

TIN 400.00

400.00 10,782.00

Net Amount

226,422.00

Amount In Words Rupees Two Lakh Twenty Six Thousand Four Hundred Twenty 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% | 215,640.00 | 10,782.00 |
| | | | |
| | | | |
| | | | |
| | | | |

IGST TAX

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 **Authorised Signatory**