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/6919 Dated 08/02/2024

IRN No 9fbe4cf67e2822b92ef589757ea2aaf5aecd41c65ad31469db0b161c0

129a171

ACK No 172414372826278 Date: 08/02/2024

Buyer

Raghavsharan Rameshchand Narnol

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

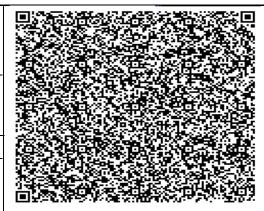
Haryana, 123001

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No HR66B6145

Delivery Station: NARNOL

Eway Bill No. **771403829070**

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK-1	08013220	50.00	500.00	565.00	538.10	5	269,050.00
	Total Nag. ()	Total	50	500	Other Cl	Total		269,050.00

Other Charges

Labour Charges TIN

100.00 500.00

Other Charges

599.50

IGST TAX 13,482.50

Net Amount 283,132.00

Amount In Words Rupees Two Lakh Eighty Three Thousand One Hundred Thirty 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%	269,650.00	13,482.50

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.

ASLAK KUMAN Agrawal

Authorised Signatory