

## 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/5310 Dated 28/10/2024

IRN No 7b4ffbea96c68e8d806ac2175a01549d27433dc25ced122eec7dea62521f191a

ACK No 172416117431570 Date : 28/10/2024

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

Delivery Station : NARNOL

Eway Bill No. 791473137040

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	20.00	200.00	845.00	804.76	5	160,952.00
2	KAJU RISTA 240	08013220	5.00	60.00	855.00	814.29	5	48,857.40
Total Nag. 15		Total	25	260	Total		209,809.40	

## Other Charges

Labour Charges TIN

300.00 200.00

Other Charges 500.13

IGST TAX 10,515.47

Net Amount 220,825.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Twenty Five Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	210,309.40	10,515.47

## 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