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/2191** Dated **20/06/2024**

IRN No **b50edec854538b55710084230186d22175e8609fcf99b3ee3a19d1c2**

53393f43

ACK No 172415232544264 Date: 20/06/2024

Buyer

Raghavsharan Rameshchand Narnol

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

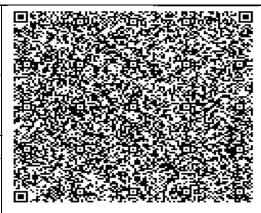
Haryana, 123001

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. **741437186306**

Broker Jitendra Jain Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SUPR S | 08013220 | 8.00 | 80.00 | 770.00 | 733.33 | 5 | 58,666.40 |
| | Total Nag. 4 | Total | 8 | 80 | Other Cl | Total | | 58,666.40 |

Other Charges

Labour Charges TIN

80.00

Other Charges
IGST TAX

160.28 2,941.32

Net Amount

61,768.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code Tax Description Assessable Value | IGST Value |
|---|---------------|
| 08013220 IGST 5.0% 58,826.40 | 2,941.32 |

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