

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/6572 Dated 11/12/2024

IRN No

ACK No Date :

Buyer

Pannalal Revtisaran, Narnol

M/S PANNA LAL REWATI SARAN,

PANSARI GALI, NARNAUL,

Mahendragarh, Haryana, 123001

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : UnRegistered PAN No. AASPR4801Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BOLA SP	08013220	2.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 2		Total	2	40	Total		30,095.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

IGST TAX 1,508.76

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty 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%	30,175.20	1,508.76

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