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/7651 Dated 02/03/2024

IRN No 4d6d8508aefc46dd920f419408e2288890bea72a13ab8e8fdebb2c1ef

b9c80fc

ACK No 172414521286083 Date: 02/03/2024

Buyer

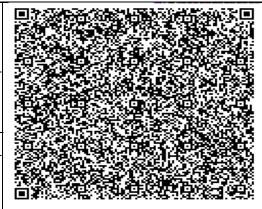
**Raghavsharan Ratanlal And Sons Narnol** 

Code: 06 Nannol Pin: 123001 State: Haryana

Phone:

GSTIN: 06ABBFR2736A1ZP

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 ACHAL A240	08013220	5.00	60.00	805.00	766.67	5	46,000.20
	Total Nag. 5	Total	5	60	041 01	Total		46,000.20

Other Charges

Labour Charges

100.00

Other Charges **IGST TAX** 

99.79 2,305.01

**Net Amount** 

48,405.00

Amount In Words Rupees Forty Eight Thousand Four Hundred 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%	46,100.20	2,305.01

## **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**