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/6331 Dated 03/12/2024

IRN No a4b8fed70d06e808de99464abaea93d4baff9ed74dfc236d9aadc999

3289be6a

ACK No 172416352468719 Date: 03/12/2024

Buyer

**BABULAL AND COMPANY, ELLENABAD** 

-, MAIN BAZAR, ELLENABAD, Sirsa,

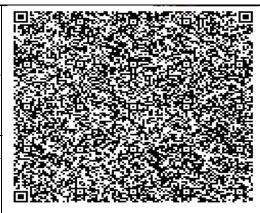
Haryana, 125102

Code: **06 ELLENABAD** Pin : **125102** State : **Haryana** 

Phone:

GSTIN: 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ49PA0002

Delivery Station: ELLENABAD

771482075355 Eway Bill No.

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	16.00	160.00	875.00	833.33	5	133,332.80
	Total Nag. ()	Total	16	160		Total		133,332.80
Other Charges					Other Ch	narges		1,460.00

Labour Charges Bardana.exp. TIN

1200.00 100.00 160.00 **IGST TAX** 

6,739.64

**Net Amount** 141,532.00

Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Thirty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	134,792.80	6,739.64

## 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**