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 7b4ffbea96c68e8d806ac2175a01549d27433dc25ced122eec7dea62

521f191a

ACK No 172416117431570 Date: 28/10/2024

Buyer

Raghavsharan Rameshchand Narnol

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

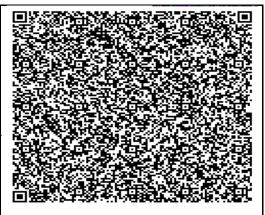
Haryana, 123001

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 Nam 15	Tatal		200		T		000 000 40
	Total Nag. 15	Total	25	260	Othor Ch	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	IGST
			Value	Value
	08013220	IGST 5.0%	210,309.40	10,515.47
				i I

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