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/5089 Dated 23/10/2024

IRN No 0923587156eef7defd7589e64fb81ac2c302439c1b7b467925eef0fb3

e68f716

ACK No 172416079373125 Date: 23/10/2024

Buyer

MADAN LAL RAJINDER PARSHAD

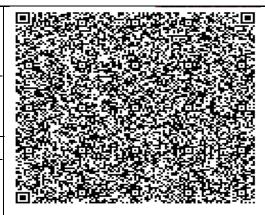
2722REWARI, GANJ BAJAR

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06AXGPK2411A1Z9 PAN No. AXGPK2411A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: **REWARI** 

Eway Bill No. **731471418879** 

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SV LWP	08013220	7.00	70.00	775.00	738.10	5	51,667.00
	Total Nag. 3	Total	7	70	Other Ch	Total		51,667.00

**Other Charges** 

Labour Charges TIN

70.00 70.00

Other Charges

139.65

IGST TAX 2,590.35

Net Amount 54,397.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013220	IGST 5.0%	51,807.00		2,590.35

## 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.

AShak Kuman Agawal

Authorised Signatory