

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/7884 Dated 11/03/2024

IRN No 380444a87d3f989cc924f79fce7e33349b0170016e0fef74b73b89649c8f99d0

ACK No 172414580139311 Date : 11/03/2024

Buyer

Murarilal Nitinkumar Kirawali (agra)0, purani galla mandi, kiraoli,
Agra, Uttar Pradesh, 283122

Kirawali Pin : 283122 State : Uttar Pradesh Code : 09

Phone :

GSTIN : 09CXZPK4322F1Z2 PAN No. CXZPK4322F

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : KIRAWLI (ROOPWAS)

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
Total Nag. 3		Total	3	60	Total		25,999.80	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.21

IGST TAX 1,305.99

Net Amount 27,426.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	26,119.80	1,305.99

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 Agrawal

Authorised Signatory