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/964** Dated **29/04/2024** 

IRN No ea0503aeb5652192f6787d0d7c969a099b86231715e13d5235edf3ea

2abb4301

ACK No 172414885041571 Date: 29/04/2024

Buyer

**Molar Chand Rampat, Rewari** 

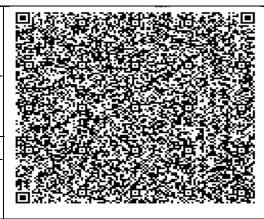
SHOP NO.65

Rewari Pin: 123301 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: **REWARI** 

Eway Bill No. **771424119132** 

Broker Rajesh Gupta, Swaimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	10.00	200.00	468.00	445.71	5	89,142.00
	Total Nag. 0	Total	10	200	Othor Cl	Total		89,142.00

**Other Charges** 

Labour Charges TIN

200.00 200.00

Other Charges

400.00

IGST TAX 4,477.10

Net Amount 94,019.00

Amount In Words Rupees Ninety Four Thousand Nineteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	89,542.00	4,477.10

## Remarks:

<u>Terms</u>:

- 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 KUMAN Agrawa

Authorised Signatory