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/1751 Dated 03/06/2024

IRN No c81472192b59e8ea0c7f3dd8e0bdfd74351a732962c646ecdcc00fb4f

a7a6b51

ACK No 172415120025820 Date: 03/06/2024

Buyer

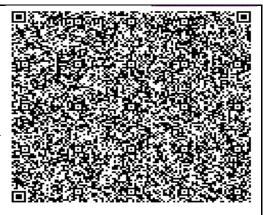
Bhoot Purav Ardh Sainik Kalyan Canteen

Code: **06** NARNOL Pin: **123023** State: Haryana

Phone:

GSTIN: 06AQIPK2307G2Z5 PAN No. AQIPK2307G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	590.00	561.90	5	6,742.80
2	KAJU RB W320	08013220	1.00	12.00	630.00	600.00	5	7,200.00
	Total Nag. 2	Total	2	24		Total		13,942.80
Other Charges						narges		40.06

Other Charges

Labour Charges

40.00

Other Charges **IGST TAX**

699.14

Net Amount 14,682.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	IGST 5.0%	13,982.80		699.14

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**