

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/5237 Dated 26/10/2024

IRN No 557b76dacc09d3abc8a5118f8106dcfd01916ac274b8557db55d16d
b2f5a4e94

ACK No 172416104620299 Date : 26/10/2024

Buyer

Vedprakash Mohitkumar Narnol

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 791472550079

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA S400	08013220	4.00	80.00	795.00	757.14	5	60,571.20
2	KAJU BUCKET GAY W400	08013220	2.00	20.00	780.00	742.86	5	14,857.20
3	KAJU BUCKET	08013220	1.00	10.00	835.00	795.24	5	7,952.40
Total Nag. 6		Total	7	110		Total		83,380.80

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.16

IGST TAX 4,180.04

Net Amount 87,781.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Eighty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	83,600.80	4,180.04

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 Agnewal

Authorised Signatory