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/1185** Dated **08/05/2024**

IRN No d7be70aadc6e59b3e5f3d450e00f3ca07e3ff484ce62ddeb9318bea6b

052a34f

ACK No 172414952864740 Date: 08/05/2024

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

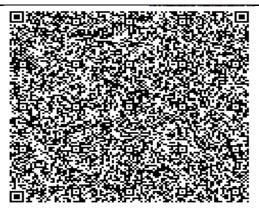
Haryana, 125102

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: **ELLENABAD**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	2.00	40.00	750.00	714.29	5	28,571.60
	Total Nag. 2	Total	2	40	Other Cl	Total		28,571.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges IGST TAX

Net Amount

79.82 1,432.58

30,084.00

Amount In Words Rupees Thirty Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value				
08013220	IGST 5.0%	28,651.60		1,432.58				

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