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/691 Dated 18/04/2024

IRN No f1e95b403ac2940df69f61d04ced63343515daa13ece6fd58c2157f65

e6c2e78

ACK No 172414822382330 Date: 18/04/2024

Buyer

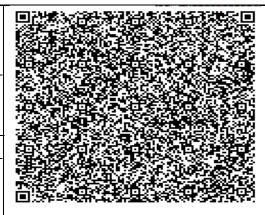
Vedprakash Mohitkumar Narnol

Code: **06** NARNOL Pin: 123001 State: Haryana

Phone:

GSTIN: 06BPOPA3382R1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JH-1 | 08013220 | 3.00 | 30.00 | 585.00 | 557.14 | 5 | 16,714.20 |
| | Total Nag. 2 | Total | 3 | 30 | | Total | | 16,714.20 |
| Other Charges | | | | | | narges | | 60.09 |

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges

838.71

IGST TAX

Net Amount 17,613.00

Amount In Words Rupees Seventeen Thousand Six Hundred Thirteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable | IGST |
|----------|-----------------|------------|--------|
| | | Value | Value |
| 08013220 | IGST 5.0% | 16,774.20 | 838.71 |
| | | | |
| | | | |
| | | | |
| | | | |

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**