

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/2123 Dated 18/06/2024

IRN No 181980ab162bc3de4da4d110c2a0e60b6869820873d7b40bfc1216e68576403c

ACK No 172415215412506 Date : 18/06/2024

Buyer

**A S Enterpries, Rohatak**  
**HOUSE NO 344/18, ARYA NAGAR, GALI**  
**NO 1, ROHTAK, Rohtak, Haryana**

Rohatak Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : ROHATAK

Eway Bill No. 781436512546

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Bola Sp	08013220	20.00	200.00	630.00	600.00	5	120,000.00
Total Nag. 0		Total	20	200		Total		120,000.00

## Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.00

IGST TAX 6,020.00

Net Amount 126,420.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Twenty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	120,400.00	6,020.00

## 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