

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3046 Dated 01/08/2024

IRN No 94f41ddb79c24aa8774c48bdd3ffd03b6c075f65e5aad1398b1952eaf
6cd01e3

ACK No 172415509057619 Date : 01/08/2024

Buyer

Pannalal Revtisaran, Narnol

M/S PANNA LAL REWATI SARAN,

PANSARI GALI, NARNAUL,

Mahendragarh, Haryana, 123001

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AASPR4801Q1ZY PAN No. AASPR4801Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	5.00	100.00	740.00	704.76	5	70,476.00
Total Nag. 0		Total	5	100	Total		70,476.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

IGST TAX 3,533.80

Net Amount 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	70,676.00	3,533.80

Remarks: BILL RECTIFIED EARLIER MADE ON 31-07-2024

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory