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/4665** Dated **09/10/2024**

IRN No **b29125e363f99d54836cd570cdc8067640868672994470e84c79519d**

e783ede2

ACK No 172415981231631 Date: 09/10/2024

Buyer

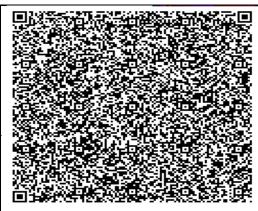
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

Rohatak Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



Pymt Mode: CREDIT

Transporter AARTI ROADLINES

Vehicle No

Delivery Station: ROHATAK

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	820.00	780.95	5	37,485.60
	Total Nag. 4	Total	4	48	04101	Total		37,485.60

Other Charges

Labour Charges

80.00

Other Charges

80.00

IGST TAX 1,878.28

Net Amount 39,444.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	37,565.60	1,878.28

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory