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/2122** Dated **18/06/2024**

IRN No cf4c499d2656d2675ca6ea62683a93a6f0039c109801908d08f20432e

d088a12

ACK No 172415215376055 Date: 18/06/2024

Buyer

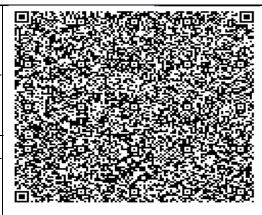
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

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. **771436511102**

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	730.00	695.24	5	139,048.00
	Total Nag. 0	Total	20	200	Othor Cl	Total		139,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges

399.60

IGST TAX

6,972.40

Net Amount 146,420.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	139,448.00	6,972.40

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.

ASLAK KUMAN Agawal

Authorised Signatory