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/4233** Dated **21/09/2024**

IRN No 987d5a5fa05c38e118f7fc96345cd6a45e09afa3c4f1a2f6fdabf0f0a62

74b8f

ACK No 172415845042014 Date: 21/09/2024

Buyer

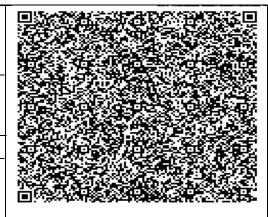
Raghavsharan Ratanlal And Sons Narnol

Nannol Pin : 123001 State : Haryana Code : 06

Phone:

GSTIN: 06ABBFR2736A1ZP

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 RISTA 240 | 08013220 | 4.00 | 48.00 | 835.00 | 795.24 | 5 | 38,171.52 |
| | Total Nag. 4 | Total | 4 | 48 | Othor Cl | Total | | 38,171.52 |

Other Charges

Labour Charges

80.00

Other Charges

79.90

IGST TAX

1,912.58

Net Amount 40,164.00

Amount In Words Rupees Forty Thousand One Hundred Sixty 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% | 38,251.52 | | 1,912.58 |
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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 Agrawal

Authorised Signatory