Original TAX INVOICE

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/7290 Dated 20/02/2024

IRN No 65a4ed63c770545fb7edd06a07a60e98d76187c3ecd1ff515e7b5c99

03a8a24e

ACK No 172414442638354 Date: 20/02/2024

Buyer

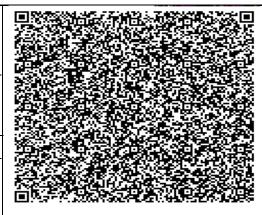
Vedprakash Mohitkumar Narnol

Code: **06** NARNOL Pin: 123001 State: Haryana

Phone:

GSTIN: **06BPOPA3382R1ZB**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR63D6844

Delivery Station: NARNOL

771406689679 Eway Bill No.

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	605.00	576.19	5	86,428.50
	Total Nag. ()	Total	15	150		Total		86,428.50
Other Charges					Other Ch	narges		149.57

Other Charges

TIN

150.00

Other Charges **IGST TAX**

4,328.93

Net Amount 90,907.00

Amount In Words Rupees Ninety Thousand Nine Hundred Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	86,578.50	4,328.93

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 **Authorised Signatory**