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/2140** Dated **18/06/2024** 

IRN No d5f139cb1f798f37ca63dd6003ebc9787e566b50addcb7bbbc856813

d2cb05e7

ACK No 172415218942017 Date: 18/06/2024

Buyer

**BABULAL AND COMPANY, ELLENABAD** 

-, MAIN BAZAR, ELLENABAD, Sirsa,

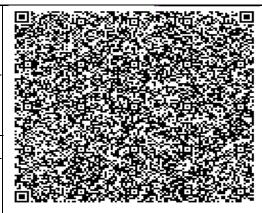
Haryana, 125102

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: ELLENABAD

Eway Bill No. **721436650062** 

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AKSHAYA W320	08013220	3.00	60.00	870.00	828.57	5	49,714.20
	Total Nag. 0	Total	3	60		Total		49,714.20

**Other Charges** 

Other Charges

0.09

IGST TAX

2,485.71

Net Amount 52,200.00

Amount In Words Rupees Fifty Two Thousand Two Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	49,714.20	2,485.71

## **Remarks:**

<u>Terms:</u>

- 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