

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6806

Dated 19/12/2024

IRN No 2e88dd4cd00f52a28580329f8047b060f6f95eade31c3f480716568e76dc0d3f

ACK No 172416466007062

Date : 19/12/2024

Buyer

Vedprakash Mohitkumar Narnol

NARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 791486352797

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JH-1	08013220	5.00	100.00	860.00	819.05	5	81,905.00
2	KAJU AK LWP	08013220	5.00	100.00	830.00	790.48	5	79,048.00
Total Nag. 10		Total	10	200	Total		160,953.00	

Other Charges

Labour Charges TIN

200.00

200.00

Other Charges

400.35

IGST TAX

8,067.65

Net Amount

169,421.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Four Hundred Twenty One Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	161,353.00	8,067.65

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory