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/132 Dated 04/04/2024

IRN No f6dcc31d99b90aaad3f1ebdf8f538027c7c25575eadecf1c5de14681b

e45f9b2

ACK No 172414737778604 Date: 04/04/2024

Buyer

Vedprakash Mohitkumar Narnol

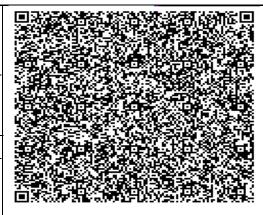
Code: **06** NARNOL

Pin: 123001 State: Haryana

Phone:

GSTIN: 06BPOPA3382R1ZB

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR66B6145

Delivery Station: NARNOL

771418186845 Eway Bill No.

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	25.00	500.00	448.00	426.67	5	213,335.00
	Total Nag. 0	Total	25	500	Othor Ch	Total		213,335.00

Other Charges

Labour Charges TIN

75.00 500.00 Other Charges

Net Amount

575.50 10,695.50

IGST TAX

224,606.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	213,910.00	10,695.50

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**