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/7649 Dated 02/03/2024

IRN No f2ecd4879f9b8d0b2dff21f22325512e5b01b159e6bf1e5f9ec0ead9b6

9a7634

ACK No 172414521249301 Date: 02/03/2024

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

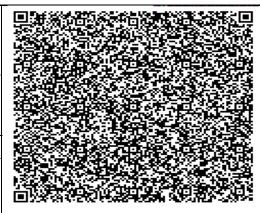
Haryana, 123001

Code: 06 Narnol Pin: 123001 State: Haryana

Phone:

GSTIN: **06ACRPB9402C1ZX** PAN No. ACRPB9402C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEMARANA TRANSPOR Transporter

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 ACHAL A240	08013220	5.00	60.00	805.00	766.67	5	46,000.20
	Total Nag. 5	Total	5	60		Total		46,000.20
Other Charges						narges		99.79

Labour Charges

100.00

IGST TAX

99.79

2,305.01

Net Amount 48,405.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	IGST Value
08013	3220	IGST 5.0%	46,100.20	2,305.01

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**