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/6718 Dated 02/02/2024

IRN No 633d6d4cfbdf3368ea7b0ccc2c99ca7f6f0b6ee63cc9db557a34cc01c

ffc926e

ACK No 172414331135562 Date: 02/02/2024

Buyer

Raghavsharan Rameshchand Narnol

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

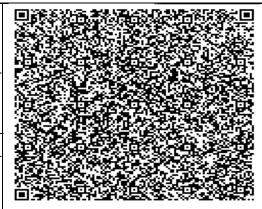
Haryana, 123001

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B0140

Delivery Station: NARNOL

Eway Bill No. **771402396603**

Broker Jitendra Jain Jaipur

JK-1 2 KAJU JH-1 08013220 6.00 60.00 620.00 590.48 5 35,4	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
JH-1	_		08013220	44.00	440.00	567.00	540.00	5	237,600.00
Total Nag. () Total 50 500 Total 273.0			08013220	6.00	60.00	620.00	590.48	5	35,428.80
Total Nag. () Total 50 500 Total 273.0									
Total Nag. () Total 50 500 Total 273.0									
Total Nag. () Total 50 500 Total 273.0									
		Total Nag. ()	Total	50	500		Total		273,028.80

Other Charges

Labour Charges TIN

100.00 500.00

Other Charges

599.76

IGST TAX

13,681.44

Net Amount 287,310.00

Amount In Words Rupees Two Lakh Eighty Seven Thousand Three Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	273,628.80	13,681.44

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.

ASLAK KUMAN Agrawal

Authorised Signatory