

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/6962** Dated **24/12/2024**

IRN No

ACK No Date :

Buyer

Pannalal Revtisaran, Narnol**M/S PANNA LAL REWATI SARAN,****PANSARI GALI, NARNAUL,****Mahendragarh, Haryana, 123001****Narnol** Pin : 123001 State : **Haryana** Code : 06

Phone :

GSTIN : **UnRegistered** PAN No. **AASPR4801Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMARANA TRANSPOR**

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 SSI A320	08013220	3.00	30.00	890.00	847.62	5	25,428.60
Total Nag. 2		Total	3	30		Total		25,428.60

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.97

IGST TAX 1,274.43

Net Amount 26,763.00Amount In Words **Rupees Twenty Six Thousand Seven Hundred Sixty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	25,488.60	1,274.43

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*Ashok Kumar Agnewal*

Authorised Signatory