

## 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/904 Dated 25/04/2024

IRN No b6ccbe15203a14bba96e5f28663e33a71a65b68055123f69903b0af8ad5d5af1

ACK No 172414864258884 Date : 25/04/2024

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. 771423253233

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	598.00	569.52	5	56,952.00
Total Nag. 5		Total	10	100		Total		56,952.00

## Other Charges

Labour Charges TIN

1900.00 100.00

Other Charges 2,000.40

IGST TAX 2,947.60

Net Amount 61,900.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	58,952.00	2,947.60

## 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