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/262 Dated 08/04/2024

IRN No 93eefe9a81344b3c74a71e32488df00e08081eb0a3cdc291cdee301c

52b65714

ACK No 172414762754396 Date: 08/04/2024

Buyer

Raghavsharan Rameshchand Narnol

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

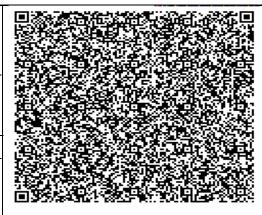
Haryana, 123001

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 RISTA 240	08013220	5.00	60.00	580.00	552.38	5	33,142.80
	Total Nag. 5	Total	5	60		Total		33,142.80
Other Charges						narges		100.06

Other Charges

Labour Charges

100.00

Other Charges **IGST TAX**

1,662.14

Net Amount 34,905.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ı	HSN Code	Tax Description	Assessable Value		IGST Value
	08013220	IGST 5.0%	33,242.80		1,662.14

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**