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/6755 Dated 18/12/2024

IRN No 6dfc22880c5770e57917f71d90cb3c65dd68016e9ee9d6dd385ae074

19814716

ACK No 172416457774427 Date: 18/12/2024

Buyer

Ramkishandas Nareshkumar, Mahendragarh

SHOWROOM NO 26, SHOPING COMPLEX,

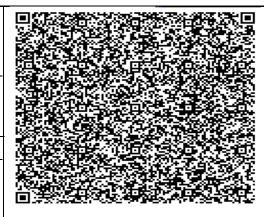
KILA ROAD, MAHENDERGARH, Mahendragarh, Haryana, 123029

Mahendragarh Pin: **123029** State: Haryana

Phone:

GSTIN: 06DSVPK2803R1ZY PAN No. DSVPK2803R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR66B9948

Delivery Station: MAHINDRAGARH

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	710.00	676.19	5	40,571.40
Other	Total Nag. () Charges	Total	5	60	Other Ch	Total narges		40,571.40 9.53

Code: 06

Labour Charges

10.00

IGST TAX

2,029.07

Net Amount 42,610.00

Amount In Words Rupees Forty Two Thousand Six 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%	40,581.40	2,029.07

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**