

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4834 Dated 16/10/2024

IRN No 5816656566d9ea65ce06646e5b928168c64ab9448c5f8681e0aa5d5d3d0f9510

ACK No 172416029046563 Date : 16/10/2024

Buyer

Sakib International

Kadipur industrial Area Lane no.

3gurgaon, Gali No. 08

GURGAON

Pin : 122001 State : Haryana Code : 06

Phone :

GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR55AN4087

Delivery Station : GURGAON

Eway Bill No. 701469073160

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SK	08013220	30.00	300.00	740.00	704.76	5	211,428.00
Total Nag. 0		Total	30	300	Total		211,428.00	

Other Charges

TIN

300.00

Other Charges 300.00

IGST TAX 10,586.40

Net Amount 222,314.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Three Hundred Fourteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	211,728.00	10,586.40

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