

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/4705 Dated 10/10/2024

IRN No d61b02da1b9c739acbcc958f33ebd919093bdffaf49c1ae9ae5c5cdf7
557f73f

ACK No 172415990415217 Date : 10/10/2024

Buyer

A S Enterpries, Rohatak
HOUSE NO 344/18, ARYA NAGAR, GALI
NO 1, ROHTAK, Rohtak, Haryana

Rohatak Pin : 124001 State : Haryana Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address :

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : ROHATAK

Broker Nagar Ji Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU BUCKET W240 | 08013220 | 5.00 | 50.00 | 980.00 | 933.33 | 5 | 46,666.50 |
| Total Nag. 3 | | Total | 5 | 50 | Total | | 46,666.50 | |

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.17

IGST TAX 2,338.33

Net Amount 49,105.00

Amount In Words Rupees Forty Nine Thousand One Hundred Five Only.

Our Bankers :

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013220 | IGST 5.0% | 46,766.50 | 2,338.33 |

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