

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/6457** Dated **06/12/2024**

IRN No

ACK No Date :

Buyer

Pannalal Revtisan, Narnol

M/S PANNA LAL REWATI SARAN,

PANSARI GALI, NARNAUL,

Mahendragarh, Haryana, 123001

Narnol Pin : 123001 State : **Haryana** Code : 06

Phone :

GSTIN : **UnRegistered** PAN No. **AASPR4801Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAIPUR NEEMARANA TRANSPOR**

Vehicle No **0**

Delivery Station : **NARNOL**

Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI A320	08013220	3.00	30.00	890.00	847.62	5	25,428.60
Total Nag. 2		Total	3	30		Total		25,428.60

Other Charges

Labour Charges

30.00

Other Charges 30.47

IGST TAX 1,272.93

Net Amount 26,732.00

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Thirty Two Only.**

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	25,458.60	1,272.93

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