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/4705 Dated 10/10/2024

IRN No d61b02da1b9c739acbcc958f33ebd919093bdffaf49c1ae9ae5c5cdf7

557f73f

ACK No 172415990415217 Date: 10/10/2024

Buyer

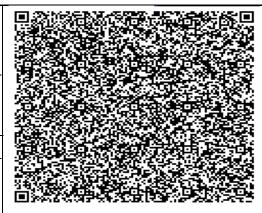
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

Code: **06** Rohatak Pin: **124001** State: Haryana

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



CREDIT Pymt Mode:

**MUKESH TRANSPORT SERVICE** Transporter

Vehicle No

Delivery Station: ROHATAK

Nagar Ji Broker 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						narges		100.17

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **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

**Authorised Signatory**