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/3046** Dated **01/08/2024** 

IRN No 94f41ddb79c24aa8774c48bdd3ffd03b6c075f65e5aad1398b1952eaf

6cd01e3

ACK No 172415509057619 Date: 01/08/2024

Buyer

**Pannalal Revtisaran, Narnol** 

M/S PANNA LAL REWATI SARAN,

PANSARI GALI, NARNAUL,

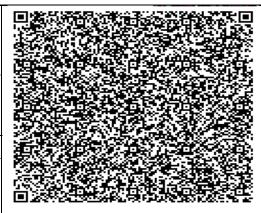
Mahendragarh, Haryana, 123001

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AASPR4801Q1ZY PAN No. AASPR4801Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADITYA K	08013220	5.00	100.00	740.00	704.76	5	70,476.00
	Total Nag. 0	Total	5	100	0:1 01	Total		70,476.00
						aaraac		200 20

**Other Charges** 

Labour Charges TIN

100.00 100.00

Other Charges

200.20

IGST TAX

3,533.80

Net Amount 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013220	IGST 5.0%	70,676.00		3,533.80

**Remarks:** BILL RECTIFIED EARLIER MADE ON 31-07-2024

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.

AShak Kuman Agguar

Authorised Signatory