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/4576 Dated 04/10/2024

IRN No f317a34d53fde21807c80479a6352d5d4b44bbd2f5da8f17e540c617c

189e6da

ACK No 172415943524654 Date: 04/10/2024

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

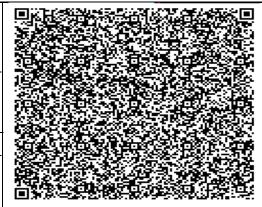
Haryana, 123001

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

Phone:

GSTIN: **06ACRPB9402C1ZX** PAN No. ACRPB9402C

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEMARANA TRANSPOR Transporter

Vehicle No

Delivery Station: NARNOL

731465442884 Eway Bill No.

Jitendra Jain Jaipur Broker

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU RISTA 240	08013220	8.00	96.00	865.00	823.81	5	79,085.76
Total Nag. 8	Total	8	96	011 01	Total		79,085.76 159.95
	KAJU RISTA 240	KAJU RISTA 240 Total Nag. 8 Total	KAJU RISTA 240 08013220 8.00 Total Nag. 8 Total 8	KAJU RISTA 240 08013220 8.00 96.00 Total Nag. 8 Total 8 96	KAJU RISTA 240 08013220 8.00 96.00 865.00 Total Nag. 8 Total 8 96	KAJU RISTA 240 08013220 8.00 96.00 865.00 823.81 Total Nag. 8 Total 8 96 Total	KAJU RISTA 240 Solution of closed Solution

Other Charges

Labour Charges

160.00

Other Charges **IGST TAX**

Net Amount 83,208.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	79,245.76	3,962.29

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**

3,962.29