

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/7290 Dated 20/02/2024

IRN No 65a4ed63c770545fb7edd06a07a60e98d76187c3ecd1ff515e7b5c99
03a8a24e

ACK No 172414442638354 Date : 20/02/2024

Buyer

Vedprakash Mohitkumar Narnol

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR63D6844

Delivery Station : NARNOL

Eway Bill No. 771406689679

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	605.00	576.19	5	86,428.50
Total Nag. 0		Total	15	150		Total		86,428.50

Other Charges

TIN

150.00

Other Charges 149.57

IGST TAX 4,328.93

Net Amount 90,907.00

Amount In Words Rupees Ninety Thousand Nine Hundred Seven Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	86,578.50	4,328.93

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