

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/691 Dated 18/04/2024

IRN No f1e95b403ac2940df69f61d04ced63343515daa13ece6fd58c2157f65e6c2e78

ACK No 172414822382330 Date : 18/04/2024

Buyer

Vedprakash Mohitkumar Narnol

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	3.00	30.00	585.00	557.14	5	16,714.20
Total Nag. 2		Total	3	30	Total		16,714.20	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.09

IGST TAX 838.71

Net Amount 17,613.00

Amount In Words Rupees Seventeen Thousand Six Hundred Thirteen Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	16,774.20	838.71

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory