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/4984** Dated **21/10/2024**

IRN No ef7ee3b681376f233476406613f48c7373eef4de9ad0c60212c309f145

d24929

ACK No 172416063222644 Date: 21/10/2024

Buyer

Ramkishandas Nareshkumar, Mahendragarh

SHOWROOM NO 26, SHOPING COMPLEX,

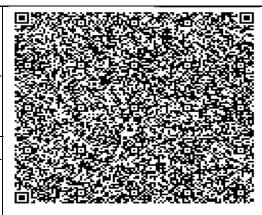
KILA ROAD, MAHENDERGARH, Mahendragarh, Haryana, 123029

Mahendragarh Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DSVPK2803R1ZY PAN No. DSVPK2803R

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No RJ53GA0687

Delivery Station: MAHINDRAGARH

Eway Bill No. **761470671539**

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RITE BITE AA	08013220	11.00	132.00	740.00	704.76	5	93,028.32
	Total Nag. 0	Total	11	132		Total		93,028.32

Other Charges

Labour Charges

25.00

Other Charges IGST TAX 25.01

SST TAX 4,652.67

Net Amount 97,706.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	93,053.32	4,652.67

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