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/904** Dated **25/04/2024**

IRN No b6ccbe15203a14bba96e5f28663e33a71a65b68055123f69903b0af8

ad5d5af1

ACK No 172414864258884 Date: 25/04/2024

Buyer

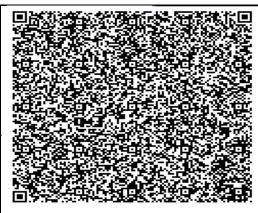
Vedprakash Mohitkumar Narnol

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB

Delivery Address :



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **771423253233**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	598.00	569.52	5	56,952.00
	Total Nag. 5	Total	10	100	Other Cl	Total		56,952.00

Other Charges

Labour Charges TIN

1900.00 100.00

Other Charges IGST TAX 2,000.40 2,947.60

Net Amount 61,900.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	58,952.00	2,947.60

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.

ASLAK KUMAN Agawa Authorised Signatory