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/4117** Dated **17/09/2024** 

IRN No 8fe617a20e08986d2673c1b7ce26d34c2035b9805a0dc9d71ed70e75

17f2b5b7

ACK No 172415814824520 Date: 17/09/2024

Buyer

SHRI KISHAN DASS SURESH KUMAR

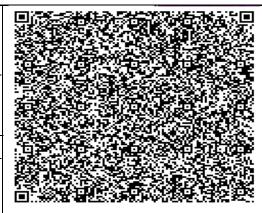
Shri Kishan Dass Suresh KumarAnaj MandiNarnaul, New Anaj Mandi

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AEBPP9946F1Z8 PAN No. AEBPP9946F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B8157

Delivery Station: NARNOL

Eway Bill No. **791459194069** 

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET JAY W240	08013220	10.00	100.00	1,040.00	990.48	5	99,048.00	
2	KAJU WW320	08013220	5.00	100.00	900.00	857.14	5	85,714.00	
	Total Nag. ()	Total	15	200		Total		184,762.00	
l						Other Charges 100 00			

**Other Charges** 

TIN

200.00

Other Charges IGST TAX 199.90 9,248.10

Net Amount 194,210.00

Amount In Words Rupees One Lakh Ninety Four Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	IGST Value
•	08013220	IGST 5.0%	184,962.00	9,248.10

## 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
AShak Kuman Agawa

Authorised Signatory