

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6331 Dated 03/12/2024

IRN No a4b8fed70d06e808de99464abaea93d4baff9ed74dfc236d9aad9993289be6a

ACK No 172416352468719 Date : 03/12/2024

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102

ELLENABAD Pin : 125102 State : Haryana Code : 06

Phone :

GSTIN : 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ49PA0002

Delivery Station : ELLENABAD

Eway Bill No. 771482075355

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	16.00	160.00	875.00	833.33	5	133,332.80
Total Nag. 0		Total	16	160		Total		133,332.80

Other Charges

Labour Charges Bardana.exp. TIN
1200.00 100.00 160.00Other Charges 1,460.00
IGST TAX 6,739.64

Net Amount 141,532.00

Amount In Words Rupees One Lakh Forty One Thousand Five Hundred Thirty Two Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	134,792.80	6,739.64

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory