Original **TAX INVOICE**

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/7889 Dated 12/03/2024

IRN No 70bf365188dfea393653ac3772d67e141f73efdd666efc96ea83a8448

6fbe58a

ACK No 172414583775293 Date: 12/03/2024

Buyer

Murarilal Nitinkumar Kirawali (agra)

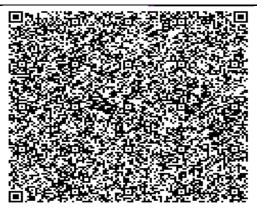
0, purani galla mandi, kiraoli, Agra, Uttar Pradesh, 283122

Code: 09 Kirawali Pin: 283122 State: Uttar Pradesh

Phone:

GSTIN: PAN No. CXZPK4322F 09CXZPK4322F1Z2

Delivery Address:



CREDIT Pymt Mode:

BAYANA BHARATPUR ROADLINE Transporter

Vehicle No

Delivery Station: KIRAWLI (ROOPWAS)

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1	08013220	2.00	40.00	455.00	433.33	5	17,333.20
	Total Nag. 0	Total	2	40		Total		17,333.20
Other Charges						narges		80.14

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges

870.66

IGST TAX

Net Amount 18,284.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	17,413.20	870.66

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**