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/7884 Dated 11/03/2024

IRN No 380444a87d3f989cc924f79fce7e33349b0170016e0fef74b73b89649

c8f99d0

ACK No 172414580139311 Date: 11/03/2024

Buyer

Murarilal Nitinkumar Kirawali (agra)

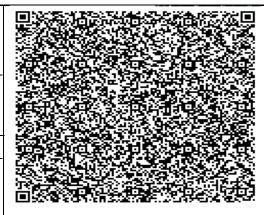
0, purani galla mandi, kiraoli, Agra, Uttar Pradesh, 283122

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 ST K1	08013220	3.00	60.00	455.00	433.33	5	25,999.80
	Total Nag. 3	Total	3	60		Total		25,999.80
Other Charges						narges		120.21

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges

1,305.99

**IGST TAX** 

**Net Amount** 27,426.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value		
L			Value		Value
	08013220	IGST 5.0%	26,119.80		1,305.99

## **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**