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/4665** Dated **09/10/2024**

IRN No **b29125e363f99d54836cd570cdc8067640868672994470e84c79519d**

e783ede2

ACK No 172415981231631 Date: 09/10/2024

Buyer

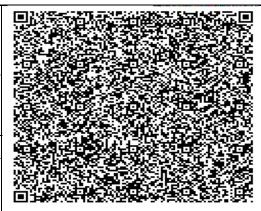
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

Rohatak Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



Pymt Mode: CREDIT

Transporter AARTI ROADLINES

Vehicle No

Delivery Station: ROHATAK

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	4.00	48.00	820.00	780.95	5	37,485.60
	Total Nag. 4	Total	4	48		Total		37,485.60

Other Charges

Labour Charges

80.00

Other Charges IGST TAX

80.00 1,878.28

.,,-

Net Amount 39,444.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Forty 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%	37,565.60	1,878.28

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 Agrawal

Authorised Signatory