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/1472 Dated 18/05/2024

IRN No 0e6c104f9595fdf3cfc0dbf73e5405e415b8210f8a599df7fdec2324be

8693e4

ACK No 172415017182845 Date: 18/05/2024

Buyer

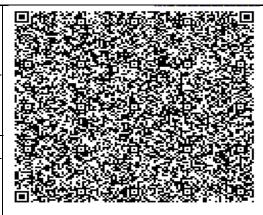
Sonu Pansari, Kher

Code: **09** Kher Pin: 202138 State: Uttar Pradesh

Phone:

GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address:



Pymt Mode: CREDIT

Transporter Kanchan Cargo

Vehicle No

Delivery Station: KHER

781429114052 Eway Bill No.

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	5.00	100.00	665.00	633.33	5	63,333.00
	Total Nag. 5	Total	5	100		Total		63,333.00
4					0.1 0.1	05		

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges

200.35 **IGST TAX** 

3,176.65

**Net Amount** 66,710.00

Amount In Words Rupees Sixty Six Thousand Seven 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%	63,533.00	3,176.65

## **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.

