

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/958 Dated 27/04/2024

IRN No 07902328307566b85e7715d7a6e3fc1de8ebf370160a1413c00ba329
2962d8a0

ACK No 172414876900290 Date : 27/04/2024

Buyer

Jugalkishore Durgaprasad, Charkhi Dadri

Charkhi Dadri Pin : 127306 State : Haryana Code : 06

Phone :

GSTIN : 06ADTPG6109N1Z3 PAN No. ADTPG6109N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : CHARKHIDADRI

Eway Bill No. 771423764962

Broker Nagar Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	5.00	100.00	640.00	609.52	5	60,952.00
Total Nag. 0		Total	5	100		Total		60,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

IGST TAX 3,057.60

Net Amount 64,210.00

Amount In Words Rupees Sixty Four Thousand Two 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%	61,152.00	3,057.60

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

Ashok Kumar Agnewal

Authorised Signatory