

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/4228

Dated 21/09/2024

IRN No ae7e84f4ef89dd6a9860267234d534ed0539b096df8494aa141bfbd9eb03ede9

ACK No 172415843382130

Date : 21/09/2024

Buyer

RAMANAND SURESH KUMAR
HAILYMANDIHAILYMANDI, HAILYMANDI

Hali Mandi

Pin : 122504

State : Haryana

Code : 06

Phone :

GSTIN : 06ACFPK0896F1ZM

PAN No. ACFPK0896F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR55AK0275

Delivery Station : HALI MANDI

Eway Bill No. 771460360244

Broker Ramavtar Chaoudhary Ji

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU SVT W300 | 08013220 | 8.00 | 96.00 | 840.00 | 800.00 | 5 | 76,800.00 |
| Total Nag. 0 | | Total | 8 | 96 | | Total | | 76,800.00 |

Other Charges

Other Charges 0.00

IGST TAX 3,840.00

Net Amount 80,640.00

Amount In Words Rupees Eighty Thousand Six Hundred Forty Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013220 | IGST 5.0% | 76,800.00 | 3,840.00 |

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory