

## 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/6819 Dated 20/12/2024

IRN No 45f5c4799c834af8faf62324c758bd4fedd8643d44f0d67707c23ac113  
adceb9

ACK No 172416470996189 Date : 20/12/2024

Buyer

## BHARDWAJ CATTLE FEED

BHARDWAJ CATTLE

FEEDSATNALISatnali, OLD BARDA ROAD

SATNALI Pin : 123024 State : Haryana Code : 06

Phone :

GSTIN : 06AEKPL0510Q1ZE PAN No. AEKPL0510Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR6C9928

Delivery Station : SATNAALI

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	710.00	676.19	5	32,457.12
Total Nag. 4		Total	4	48		Total		32,457.12

## Other Charges

Other Charges 0.02

IGST TAX 1,622.86

Net Amount 34,080.00

Amount In Words Rupees Thirty Four Thousand Eighty Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	32,457.12	1,622.86

## 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