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/7290 Dated 20/02/2024

IRN No 65a4ed63c770545fb7edd06a07a60e98d76187c3ecd1ff515e7b5c99

03a8a24e

ACK No 172414442638354 Date: 20/02/2024

Buyer

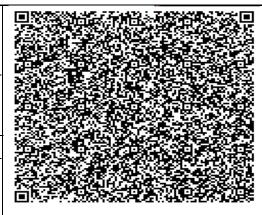
Vedprakash Mohitkumar Narnol

Code: **06** NARNOL Pin: 123001 State: Haryana

Phone:

GSTIN: **06BPOPA3382R1ZB**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR63D6844

Delivery Station: NARNOL

771406689679 Eway Bill No.

Broker **Basant Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JH-1 | 08013220 | 15.00 | 150.00 | 605.00 | 576.19 | 5 | 86,428.50 |
| | Total Nag. 0 | Total | 15 | 150 | Othor Cl | Total | | 86,428.50 |

Other Charges

TIN

150.00

Other Charges **IGST TAX**

149.57 4,328.93

Net Amount

90,907.00

Amount In Words Rupees Ninety Thousand Nine Hundred Seven Only.

Our Bankers:

:HDFC0000348

HDFC BANK LTD A/c:03482320000601 IFSC CODE

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0% | 86,578.50 | 4,328.93 |

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 **Authorised Signatory**