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/6838 Dated 20/12/2024

IRN No 23e1aecaf31d1c3396e08e8b5d4c89a2c6625594977d47691ff39b65e

9eb3dbe

ACK No 172416473595228 Date: 20/12/2024

Buyer

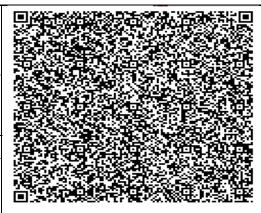
RAHUL SALES AGENCY ODABRA, VIVEK VIHAR COLONY

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR TRANSPORT C

Vehicle No

Delivery Station: DABRA

Eway Bill No. **701486662941**

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	5.00	100.00	770.00	733.33	5	73,333.00
	Total Nag. 5	Total	5	100	Othor Ch	Total		73,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.35

IGST TAX

3,676.65

Net Amount 77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
	08013220	IGST 5.0%	73,533.00		3,676.65

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.

