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/5256 Dated 26/10/2024

IRN No 0277e5bb6929a6eb6f22bf873d7b92fa8b165fe18c334bbc527c29c1d

672f702

ACK No 172416105347047 Date: 26/10/2024

Buyer

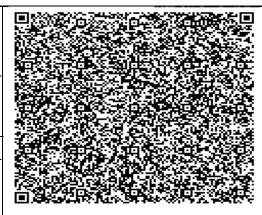
A S Enterpries, Rohatak HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana

Code: **06** Rohatak Pin: **124001** State: Haryana

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Delivery Address:



**CREDIT** Pymt Mode:

**MUKESH TRANSPORT SERVICE** Transporter

Vehicle No

Delivery Station: ROHATAK

Nagar Ji Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANT K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges

99.85

**IGST TAX** 

1,862.15

**Net Amount** 39,105.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	37,243.00	1,862.15

## **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**