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/4084** Dated **16/09/2024**

IRN No 6c005721f962d9b375c0edd91b8053b3b35fdebc24259088c25999fb

9c0f5744

ACK No 172415806094513 Date: 16/09/2024

Buyer

SHRI KISHAN DASS SURESH KUMAR

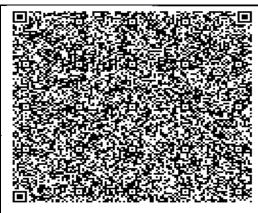
Shri Kishan Dass Suresh KumarAnaj MandiNarnaul, New Anaj Mandi

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: **06AEBPP9946F1Z8** PAN No. **AEBPP9946F**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **761458858211**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI JK	08013220	10.00	100.00	750.00	714.29	5	71,429.00
	Total Nag. 5	Total	10	100	Othor Ch	Total		71,429.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

199.55

IGST TAX

3,581.45

Net Amount 75,210.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	71,629.00	3,581.45

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.

ASLAK KUMAN Agrawal

Authorised Signatory