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/2995 Dated 30/07/2024

IRN No 9d132150ecec782e4dc112d7c45086c150cc41168eda98ad056c14f7

ed035d2e

ACK No 172415492722824 Date: 30/07/2024

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

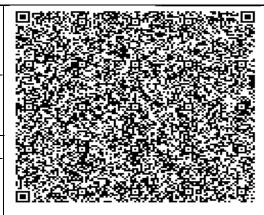
Haryana, 123001

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **761447145377** 

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU ADITYA K	08013220	10.00	200.00	740.00	704.76	5	140,952.00	
	Total Nag. 10	Total	10	200	0:1 0:1	Total		140,952.00	
A	N. A.					Other Charges 400 00			

**Other Charges** 

Labour Charges TIN

200.00 200.00

Other Charges

400.00

IGST TAX

7,067.60

Net Amount 148,420.00

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	l Code	Tax Description	Assessable Value	IGST Value
080	13220	IGST 5.0%	141,352.00	7,067.60

## 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