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/2825** Dated **20/07/2024** 

IRN No 3a04ac0aab31eda6827ce1ce47214923bf3b09a537776e202b557fe1

c0aadd2a

ACK No 172415432371778 Date: 20/07/2024

Buyer

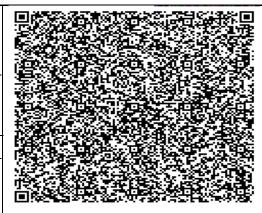
**Bhoot Purav Ardh Sainik Kalyan Canteen** 

NARNOL Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: 06AQIPK2307G2Z5 PAN No. AQIPK2307G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station: NARNOL

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	6.00	72.00	660.00	628.57	5	45,257.04
	Total Nag. 6	Total	6	72	Othor Ch	Total		45,257.04

**Other Charges** 

Labour Charges

120.00

Other Charges 120.11 IGST TAX 2,268.85

Net Amount 47,646.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Forty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	45,377.04	2,268.85

## **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