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/1388 Dated 16/05/2024

IRN No a339c7f5f3af88b8109a18f896988c849c188c5a829a8c445cf07753c9

c2fc1e

ACK No 172415004182483 Date: 16/05/2024

Buyer

Raghavsharan Rameshchand Narnol

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

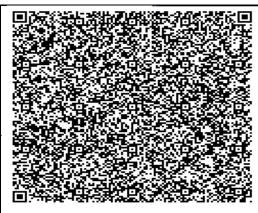
Haryana, 123001

Code: **06** Narnol Pin: 123001 State: Haryana

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



CREDIT Pymt Mode:

**JAIPUR NEEMARANA TRANSPOR** Transporter

Vehicle No

Delivery Station: NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	5.00	60.00	630.00	600.00	5	36,000.00
	Total Nag. 5	Total	5	60	Oth - :: Ol	Total		36,000.00

Other Charges

Labour Charges

100.00

Other Charges 100.00 **IGST TAX** 1,805.00

**Net Amount** 37,905.00

Amount In Words Rupees Thirty Seven Thousand Nine 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%	36,100.00	1,805.00

## **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**