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/1509** Dated **20/05/2024** 

IRN No b35fa9f8e65725ffbf4e86d27ff3343b660af92c5688dad92af7c2094ea

2f961

ACK No 172415026513144 Date: 20/05/2024

Buyer

Raghavsharan Rameshchand Narnol

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

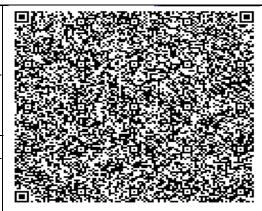
Haryana, 123001

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

Broker Jitendra Jain Jaipur

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1    | KAJU<br>ACHAL A240   | 08013220 | 4.00 | 48.00  | 865.00   | 823.81 | 5           | 39,542.88 |
|      | Total Nag. 4         | Total    | 4    | 48     | Othor Cl | Total  |             | 39,542.88 |

**Other Charges** 

Labour Charges

80.00

Other Charges IGST TAX 79.98 1,981.14

Net Amount 41,604.00

Amount In Words Rupees Forty One Thousand Six Hundred Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08013220 | IGST 5.0%       | 39,622.88           | 1,981.14      |

## 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.

AShak Kuman Agawal

Authorised Signatory