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/4228** Dated **21/09/2024**

IRN No ae7e84f4ef89dd6a9860267234d534ed0539b096df8494aa141bfbd9e

b03ede9

ACK No 172415843382130 Date: 21/09/2024

Buyer

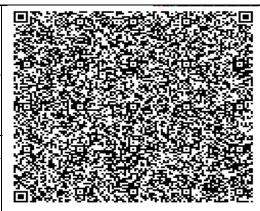
RAMANAND SURESH KUMAR HAILYMANDI HAILYMANDI

Hali Mandi Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06ACFPK0896F1ZM PAN No. ACFPK0896F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR55AK0275

Delivery Station: HALI MANDI

Eway Bill No. **771460360244**

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	8.00	96.00	840.00	800.00	5	76,800.00
	Total Nag. 0	Total	8	96		Total		76,800.00

Other Charges

Other Charges

0.00 3,840.00

IGST TAX

Net Amount 80,640.00

Amount In Words Rupees Eighty Thousand Six Hundred Forty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	76,800.00	3,840.00

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