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/9627** Dated **27/03/2025** 

IRN No ac546ceac61003b421d1ca3282fa265e84d612de405504110f24e1d0

b831727b

ACK No 172517134500468 Date: 27/03/2025

Buyer

**RAGHAV SARAN RAMESH CHAND** 

M/s Raghav Saran Ramesh ChandNarnaul, Nai Mandi Near

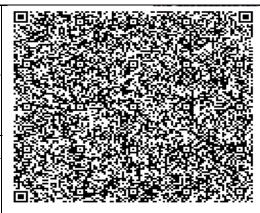
Rajeev Chowk

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AASPB8606M2ZA 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 Rate	Amount
1	KAJU RISTA 210	08013220	5.00	60.00	830.00	790.48	5	47,428.80
	Total Nag. 5	Total	5	60	Othor Cl	Total		47,428.80

**Other Charges** 

Labour Charges

100.00

Other Charges

99.76

IGST TAX 2,376.44

Net Amount 49,905.00

Amount In Words Rupees Forty Nine 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%	47,528.80	2,376.44

## 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