TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/9233 Dated 08/03/2025

IRN No 4a303ea936e323026910b3564658f62df880cbd07b43b5c7404b1ffe7

d9062a0

ACK No 172517006077872 Date: 08/03/2025

Buyer

**BHARDWAJ CATTLE FEED** 

**BHARDWAJ CATTLE** 

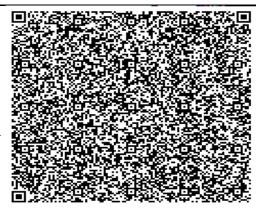
FEEDSATNALISatnali, OLD BARDA ROAD

SATNALI Pin: 123024 State: Haryana Code: 06

Phone:

GSTIN: 06AEKPL0510Q1ZE PAN No. AEKPL0510Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66C4352

Delivery Station: HARYANA

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	695.00	661.90	5	15,885.60
2	KAJU DP SANTOSH	08013220	1.00	20.00	640.00	609.52	5	12,190.40
	Total Nag. 0	Total	3	44		Total		28,076.00
Other Other and						narnee		20.20

**Other Charges** 

TIN

20.00

Other Charges IGST TAX 20.20 1,404.80

Net Amount 29,501.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	28,096.00	1,404.80

## 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