

## 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/8925 Dated 25/02/2025

IRN No 2f527134f215aa834df8d8098b6314bf35903014f2b3374e6b0ba7951  
3005160

ACK No 172516920036644 Date : 25/02/2025

Buyer

Vedprakash Mohitkumar Narnol

NARNOL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 751505103818

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	10.00	100.00	790.00	752.38	5	75,238.00
Total Nag. 5		Total	10	100		Total		75,238.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

IGST TAX 3,771.90

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	75,438.00	3,771.90

## 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

Ashok Kumar Agnewal

Authorised Signatory