

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/9205** Dated **06/03/2025**

IRN No

ACK No Date :

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**Eway Bill No. **771507945425**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	5.00	60.00	960.00	914.29	5	54,857.40
Total Nag. 5		Total	5	60		Total		54,857.40

Other Charges

Labour Charges

100.00

Other Charges 99.73

IGST TAX 2,747.87

Net Amount 57,705.00Amount In Words **Rupees Fifty Seven Thousand Seven 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%	54,957.40	2,747.87

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