

## 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/8075 Dated 28/01/2025

IRN No 02a20bb56fe3d4b1cde49af093a018777dc9ee456243af7d81482532  
af0cbc94

ACK No 172516725955997 Date : 29/01/2025

Buyer

**Mittal Kirana Store, Narnol**  
narnol

Narnol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9 PAN No. AHWPL1368B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Broker Rajesh Gupta, Swaimadhopur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Fw1	08013220	3.00	60.00	720.00	685.71	5	41,142.60
Total Nag. 0		Total	3	60	Total		41,142.60	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

IGST TAX 2,063.13

Net Amount 43,326.00

Amount In Words Rupees Forty Three Thousand Three Hundred Twenty Six Only.

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	41,262.60	2,063.13

## 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