Original **TAX INVOICE**

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/8357 Dated 06/02/2025

IRN No 6a5794bbd1d9489a5634d8197e852e59f43dc50335675556cb9c66ee

3ea428c9

ACK No 172516791065226 Date: 06/02/2025

Buyer

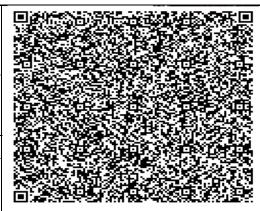
Raghavsharan Ratanlal And Sons Narnol

Code: **06** Nannol Pin: 123001 State: Haryana

Phone:

GSTIN: 06ABBFR2736A1ZP

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEMARANA TRANSPOR Transporter

Vehicle No

Delivery Station: NARNOL

751499603651 Eway Bill No.

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	980.00	933.33	5	55,999.80
	Total Nag. 5	Total	5	60		Total		55,999.80
Other Charges						narges		100.21

Other Charges

Labour Charges

100.00

Other Charges **IGST TAX**

2,804.99

Net Amount 58,905.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST
		value	Value
08013220	IGST 5.0%	56,099.80	2,804.99

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**