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/8360** Dated **07/02/2025** 

IRN No f6e6f86885c0877163d1c69100fe06ee21f45839ca0cead976c512759

1cc9f7b

ACK No 172516795791666 Date: 07/02/2025

Buyer

**BHARDWAJ CATTLE FEED** 

**BHARDWAJ CATTLE** 

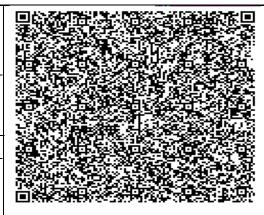
FEEDSATNALISatnali, OLD BARDA ROAD

SATNALI Pin: 123024 State: Haryana Code: 06

Phone:

GSTIN: 06AEKPL0510Q1ZE PAN No. AEKPL0510Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No HR66B2329

Delivery Station: HARYANA

Broker Shubkaran Ji

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1             | KAJU<br>AA           | 08013220 | 4.00 | 48.00  | 710.00   | 676.19 | 5           | 32,457.12 |
|               | Total Nag. ()        | Total    | 4    | 48     |          | Total  |             | 32,457.12 |
| Other Charges |                      |          |      |        |          | narges |             | 0.02      |

Amount In Words Rupees Thirty Four Thousand Eighty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable<br>Value |  | IGST<br>Value |
|----------|-----------------|---------------------|--|---------------|
| 08013220 | IGST 5.0%       | 32,457.12           |  | 1,622.86      |

**IGST TAX** 

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,622.86

34,080.00