**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/8295 Dated 04/02/2025

IRN No acec20f7d9b84a0d299fd1fe73e2a82f84daf861c016524ffb3f92c34c5

eb5d4

ACK No 172516777147861 Date: 04/02/2025

Buyer

Raghavsharan Rameshchand Narnol

M/S RAGHAV SHARAN RAMESH CHAND, NEW MANDI, NARNAUL, Mahendragarh,

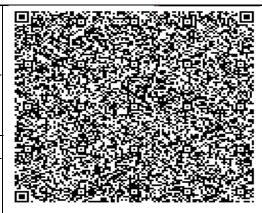
Haryana, 123001

Code: 06 Narnol Pin: 123001 State: Haryana

Phone:

GSTIN: **06ACRPB9402C1ZX** PAN No. ACRPB9402C

Delivery Address:



**CREDIT** Pymt Mode:

**JAIPUR NEEMARANA TRANSPOR** Transporter

Vehicle No

Delivery Station: NARNOL

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Achal A240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
	Total Nag. ()	Total	2	24		Total		22,399.92
Other Charges					Other Ch	narges		40.08

Other Charges

Labour Charges

40.00

Other Charges **IGST TAX** 

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,439.92	1,122.00

**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.

For ASHOKA ENTERPRISES

**Authorised Signatory** 

1,122.00

23,562.00