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/9049 Dated 01/03/2025

IRN No 77bc9f2acf505c7b28891407b602929181bf33ee2cf5ca17831dd70e4

f1f37b4

ACK No 172516953785429 Date: 01/03/2025

Buyer

Molar Chand Rampat, Rewari

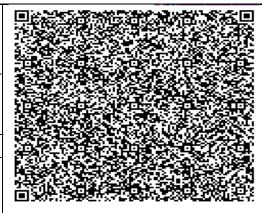
SHOP NO.65

Code: 06 Rewari Pin: 123301 State: Haryana

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR66C1631

Delivery Station: **REWARI**

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BIS LWP	08013220	5.00	50.00	750.00	714.29	5	35,714.50
	Total Nag. ()	Total	5	50	Other Cl	Total		35,714.50

Other Charges

TIN

50.00

Other Charges **IGST TAX**

50.27 1,788.23

Net Amount 37,553.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	35,764.50	1,788.23

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.

