

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: 1222026001893

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

Nannol Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ABBFR2736A1ZP

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 751499603651

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

Labour Charges

100.00

Other Charges 100.21

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
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

Ashok Kumar Agnewal

Authorised Signatory