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,

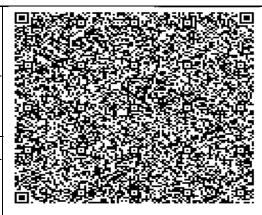
Haryana, 123001

Narnol Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

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	Othor Cl	Total		22,399.92

Other Charges

Labour Charges

40.00

Other Charges IGST TAX 40.00 1,122.00

Net Amount 23,562.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de Tax	Description	Assessable Value	IGST Value
0801322	0 IGS	T 5.0%	22,439.92	1,122.00

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
LOK KUMAN Aggwal

Authorised Signatory