

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7903** Dated **22/01/2025**

IRN No

ACK No Date :

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102

ELLENABAD Pin : 125102 State : Haryana Code : 06

Phone :

GSTIN : 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **ELLENABAD**

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	2.00	40.00	900.00	857.14	5	34,285.60
Total Nag. 0		Total	2	40		Total		34,285.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

IGST TAX 1,718.28

Net Amount 36,084.00

Amount In Words **Rupees Thirty Six Thousand Eighty Four Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	34,365.60	1,718.28

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory