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/8908 Dated 25/02/2025

IRN No b0ffbaa2edbdfbcc0cb774d4d7da2312548de56069b692672b50f194f

06a4b0e

ACK No 172516919865086 Date: 25/02/2025

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

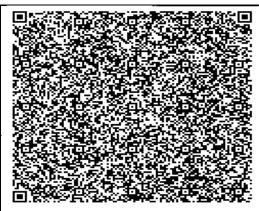
Haryana, 125102

Code: **06 ELLENABAD** Pin : **125102** State : **Haryana**

Phone:

GSTIN: PAN No. AAEPL5091J 06AAEPL5091J1ZK

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 BUCKET BOLA JH	08013220	6.00	60.00	830.00	790.48	5	47,428.80
	Total Nag. 3	Total	6	60		Total		47,428.80
Other Charges						narges		119.76

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges

2,377.44

IGST TAX

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
08013220	IGST 5.0%	47,548.80		2,377.44

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**