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/9007** Dated **27/02/2025** 

IRN No 474837d00e01d5d2ab6b3ce12c4b89e73150a554b13c281efbb4a90

73ab971b7

ACK No 172516942608920 Date: 28/02/2025

Buyer

**BABULAL AND COMPANY, ELLENABAD** 

-, MAIN BAZAR, ELLENABAD, Sirsa,

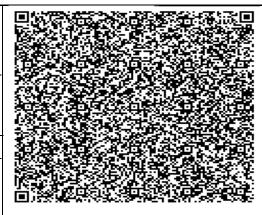
Haryana, 125102

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. 2	Total	2	40	Othor Cl	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:

- 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