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/3795 Dated 05/09/2024

IRN No 445d59c269e712d378fc268676dd445827a9b2308178c73e00728e67

43bd7eca

ACK No 172415736158945 Date: 05/09/2024

Buyer

Sampatlal Banwarilal Molasar

Code: **08**

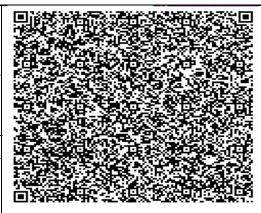
State: Rajasthan

Molasar Phone:

GSTIN: 08AJZPS2588M1ZV PAN No. AJZPS2588M

Pin: **341303**

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station: MOLASAR

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	830.00	790.48	5	47,428.80
	Total Nag. 5	Total	5	60		Total		47,428.80

Other Charges

Labour Charges

100.00

Other Charges 99.76 **CGST TAX** 1,188.22 SGST TAX 1,188.22

Net Amount 49,905.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	47,528.80	1,188.22	1,188.22

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**