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/8282 Dated 30/03/2024

IRN No 01eee7c70e9e42a63d3f6ad163a8abb02a8c1755efea9f8653f2ecae2

97a8c2a

ACK No 172414857369933 Date: 24/04/2024

Buyer

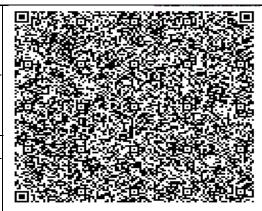
Sampatlal Banwarilal Molasar

Code: **08** Molasar Pin: 341303 State: Rajasthan

Phone:

GSTIN: 08AJZPS2588M1ZV PAN No. AJZPS2588M

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 BUCKET JK | 08013220 | 3.00 | 30.00 | 568.00 | 540.95 | 5 | 16,228.50 |
| | Total Nag. 1 | Total | 3 | 30 | Other Cl | Total | | 16,228.50 |

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 60.08 **CGST TAX** 407.21 SGST TAX 407.21

Net Amount 17,103.00

Amount In Words Rupees Seventeen Thousand One Hundred Three 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% | 16,288.50 | 407.21 | 407.21 |

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**