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/4381 Dated 26/09/2024

IRN No 647a7406b7a49e603e83532b377478449ab2ba0040a41254e7c6111

b4fc93b24

ACK No 172415878690013 Date: 26/09/2024

Buyer

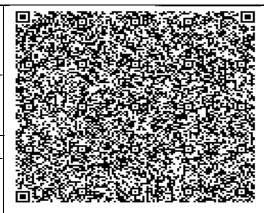
Sampatlal Banwarilal Molasar

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

Phone:

GSTIN: 08AJZPS2588M1ZV PAN No. AJZPS2588M

Delivery Address:



CREDIT Pymt Mode:

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station: MOLASAR

791462054101 Eway Bill No.

Broker **Babulal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	13.00	130.00	795.00	757.14	5	98,428.20
2	KAJU SANTOSH 400	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 8	Total	14	150		Total	1	113,666.20
Other Charges						narges		300.48

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges **CGST TAX** 2,849.16 SGST TAX 2,849.16

**Net Amount** 119,665.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	113,966.20	2,849.16	2,849.16

## **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**