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/880 Dated 24/04/2024

IRN No 2687e35173b6842fabea4a0bf39e45a4f686ef788eef22af6ed1beb684

c4f646

ACK No 172414857578726 Date: 24/04/2024

Buyer

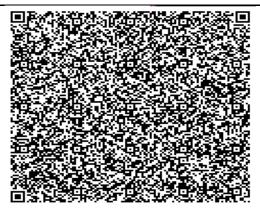
Sampatlal Banwarilal Molasar

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		Total		16,228.50
Other	Charges				Other Cl	narges		60.08

Labour Charges TIN

30.00 30.00

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

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

407.21

407.21

17,103.00