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/554** Dated **15/04/2024**

IRN No 4b1e46aa1f4f4adc3c61b909e1f1f887edacf2400d0cb6fc0acbe0d1c3

1f14ce

ACK No 172414804670851 Date: 15/04/2024

Buyer

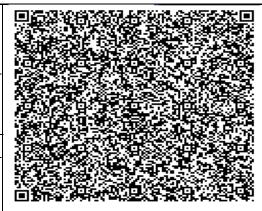
Sampatlal Banwarilal Molasar

Molasar Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJZPS2588M1ZV PAN No. AJZPS2588M

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station: MOLASAR

Eway Bill No. **771420774146**

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU BUCKET JK-1 | 08013220 | 23.00 | 230.00 | 525.00 | 500.00 | 5 | 115,000.00 |
| | Total Nag. 12 | Total | 23 | 230 | Othor Cl | Total | | 115,000.00 |

Other Charges

Labour Charges TIN

230.00 230.00

 Other Charges
 460.00

 CGST TAX
 2,886.50

 SGST TAX
 2,886.50

Net Amount 121,233.00

Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Thirty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code Tax Description Assessable CGST Value Value | |
|--|--|
| 08013220 CGST 2.5%+SGST 2.5% 115,460.00 2,88 | |

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.

ASLAK KUMAN Agrawal

Authorised Signatory