

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/4900 Dated 18/10/2024

IRN No f6bc1b5800f889a106b2b8d8bbaad517a958a8b3b455a786cc1a6ca7d608034d

ACK No 172416042158919 Date : 18/10/2024

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 RJ37GA2337

Delivery Station : MOLASAR

Eway Bill No. 781469672718

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK	08013220	50.00	500.00	851.00	810.48	5	405,240.00
2	KAJU W300 SIDHIVINAYAK	08013220	5.00	60.00	870.00	828.57	5	49,714.20
Total Nag. 55		Total	55	560		Total		454,954.20

Other Charges

Labour Charges TIN

50.00 500.00

Other Charges 549.58

CGST TAX 11,387.61

SGST TAX 11,387.61

Net Amount 478,279.00

Amount In Words Rupees Four Lakh Seventy Eight Thousand Two Hundred Seventy Nine 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%	455,504.20	11,387.61	11,387.61

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

Ashok Kumar Agnewal

Authorised Signatory