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/2125 Dated 18/06/2024

IRN No 02ea2a383df203575236d80a0b5835bde16a008a3884ce62409b8a47

753451e1

ACK No 172415217162872 Date: 18/06/2024

Buyer

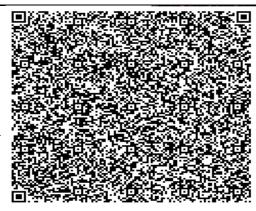
Sampatlal Banwarilal Molasar

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 SVT W300	08013220	3.00	36.00	750.00	714.29	5	25,714.44
2	KAJU BOLA 320	08013220	1.00	20.00	630.00	600.00	5	12,000.00
	Total Nag. 0	Total	4	56		Total		37,714.44
Other Charges						narges		99.84

Other Charges

Labour Charges TIN

80.00 20.00 Other Charges **CGST TAX** SGST TAX

945.36 945.36

**Net Amount** 39,705.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred 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%	37,814.44	945.36	945.36

## 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**