

## 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/3795

Dated 05/09/2024

IRN No 445d59c269e712d378fc268676dd445827a9b2308178c73e00728e67  
43bd7eca

ACK No 172415736158945

Date : 05/09/2024

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

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	5.00	60.00	830.00	790.48	5	47,428.80
Total Nag. 5		Total	5	60	Total		47,428.80	

## Other Charges

Labour Charges

100.00

Other Charges 99.76

CGST TAX 1,188.22

SGST TAX 1,188.22

Net Amount 49,905.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Five 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%	47,528.80	1,188.22	1,188.22

## 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