

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/8114 Dated 21/03/2024

IRN No 75b6c1adb5cdab3dc0c1b7e5afb52d058b7c1c775e40830d4374ad6dfebc387

ACK No 172414647755340 Date : 21/03/2024

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	3.00	36.00	670.00	638.10	5	22,971.60
2	KAJU BUCKET SD JH-1	08013220	1.00	10.00	550.00	523.81	5	5,238.10
Total Nag. 4		Total	4	46		Total		28,209.70

Other Charges

Labour Charges TIN

70.00 10.00

Other Charges 79.82

CGST TAX 707.24

SGST TAX 707.24

Net Amount 29,704.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Four 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%	28,289.70	707.24	707.24

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