

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/4381 Dated 26/09/2024

IRN No 647a7406b7a49e603e83532b377478449ab2ba0040a41254e7c6111
b4fc93b24

ACK No 172415878690013 Date : 26/09/2024

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

Eway Bill No. 791462054101

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	13.00	130.00	795.00	757.14	5	98,428.20
2	KAJU SANTOSH 400	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 8		Total	14	150		Total		113,666.20

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.48

CGST TAX 2,849.16

SGST TAX 2,849.16

Net Amount 119,665.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Sixty 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%	113,966.20	2,849.16	2,849.16

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