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/23 Dated 01/04/2024

IRN No 9520eea61181accfa0ce8447262a715ea137b07c4e556dc6931533e9

95201d1e

ACK No 172414714303128 Date: 01/04/2024

Buyer

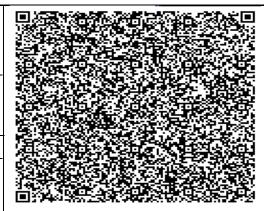
Sampatlal Banwarilal Molasar

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	4.00	48.00	670.00	638.10	5	30,628.80
2	KAJU BUCKET OW	08013220	2.00	20.00	520.00	495.24	5	9,904.80
	Total Nag. 5	Total	6	68		Total		40,533.60
						Other Charges		

Other Charges

Labour Charges TIN

100.00 20.00 Other Charges 120.00 **CGST TAX** 1,016.34 SGST TAX 1,016.34

Net Amount 42,686.00

Amount In Words Rupees Forty Two Thousand Six Hundred Eighty Six 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%	40,653.60	1,016.34	1,016.34

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**