

**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/4518** Dated **02/10/2024**

IRN No

ACK No Date :

Buyer

**Shantilal Sharma, Molsar**

Molsar Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**

Broker **Babulal Brokers**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU<br>SVT W300     | 08013220     | 1.00     | 12.00     | 880.00   | 838.10       | 5        | 10,057.20        |
| <b>Total Nag. 1</b> |                      | <b>Total</b> | <b>1</b> | <b>12</b> |          | <b>Total</b> |          | <b>10,057.20</b> |

**Other Charges**

Labour Charges

20.00

Other Charges 19.94

CGST TAX 251.93

SGST TAX 251.93

**Net Amount 10,581.00**

Amount In Words **Rupees Ten Thousand Five Hundred Eighty One 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% | 10,077.20        | 251.93     | 251.93     |

**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