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/6312** Dated **02/12/2024**

IRN No 0fb6e78ab601d59f33e202ccbaa1261d48a17dc848b6a9a8e55a8e79

9ad54096

ACK No 172416344510558 Date: 02/12/2024

Buyer

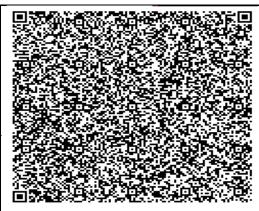
Sampatlal Banwarilal Molasar

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. **741481796078**

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	785.00	747.62	5	149,524.00
	Total Nag. 0	Total	20	200	Othor Ch	Total		149,524.00

Other Charges

Labour Charges TIN

200.00 200.00

200.00

 Other Charges
 399.80

 CGST TAX
 3,748.10

 SGST TAX
 3,748.10

Net Amount 157,420.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	149,924.00	3,748.10	3,748.10

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.

ASLAK KUMAN Agrawal

Authorised Signatory