

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/5270

Dated 28/10/2024

IRN No 3ea4a89eaa058973e1c52cd74226ebb05c6341b094dd00a6556aea8
12a25808e

ACK No 172416114041862

Date : 28/10/2024

Buyer

Shri Balaji Kirana Store, Molsar

MOLASAR

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DJQPM3836J1ZK

PAN No. DJQPM3836J

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 SVT W300	08013220	1.00	12.00	875.00	833.33	5	9,999.96
Total Nag. 1		Total	1	12		Total		9,999.96

Other Charges

Labour Charges

10.00

Other Charges

9.54

CGST TAX

250.25

SGST TAX

250.25

Net Amount

10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten 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%	10,009.96	250.25	250.25

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