

## 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/2125 Dated 18/06/2024

IRN No 02ea2a383df203575236d80a0b5835bde16a008a3884ce62409b8a47753451e1

ACK No 172415217162872 Date : 18/06/2024

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

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	750.00	714.29	5	25,714.44
2	KAJU BOLA 320	08013220	1.00	20.00	630.00	600.00	5	12,000.00
Total Nag. 0		Total	4	56	Total		37,714.44	

## Other Charges

Labour Charges TIN

80.00 20.00

Other Charges 99.84

CGST TAX 945.36

SGST TAX 945.36

Net Amount 39,705.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred 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%	37,814.44	945.36	945.36

## 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