

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/6796 Dated 05/02/2024

IRN No 74cba02fb8b9521e059c92e7c481116bc77afc155bd6f4ec8163e2fd4
4dd1905

ACK No 172414350407132 Date : 05/02/2024

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	5.00	60.00	675.00	642.86	5	38,571.60
Total Nag. 5		Total	5	60	Total		38,571.60	

Other Charges

Labour Charges

100.00

Other Charges 99.82

CGST TAX 966.79

SGST TAX 966.79

Net Amount 40,605.00

Amount In Words Rupees Forty Thousand Six 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%	38,671.60	966.79	966.79

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