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/6868** Dated **21/12/2024**

IRN No d32d4b35e7a342e207fd503acc295592272d7af2231125ce8628955d

c0a81af0

ACK No 172416479785735 Date: 21/12/2024

Buyer

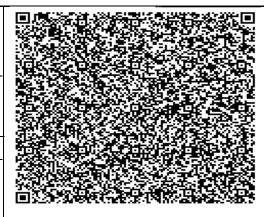
Sampatlal Banwarilal Molasar

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

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	7.00	84.00	845.00	804.76	5	67,599.84
Other	Total Nag. 7	Total	7	84	Other Cl	Total narges		67,599.84 140.16

Other Charges

Labour Charges

140.00

 Other Charges
 140.16

 CGST TAX
 1,693.50

 SGST TAX
 1,693.50

Net Amount 71,127.00

Amount In Words Rupees Seventy One Thousand One Hundred Twenty Seven 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%	67,739.84	1,693.50	1,693.50

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