Original TAX INVOICE

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/4586 Dated **05/10/2024**

IRN No 2d3e915d7414397cead52535a77293106838217943fbea410f3199cc

cd515ab3

ACK No 172415950566287 Date: 05/10/2024

Buyer

Sampatlal Banwarilal Molasar

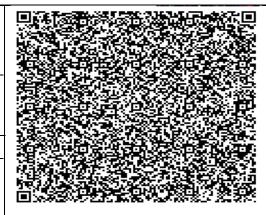
Code: **08**

Pin: 341303 State: Rajasthan

Molasar 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 SVCE SP	08013220	10.00	100.00	823.00	783.81	5	78,381.00
	Total Nag. ()	Total	10	100		Total		78,381.00
Other	Charges			•	Other Charges			199.94
Labour Charges TIN					CGST TAX			1,964.53
100.0	0 100.00				SGST T	AX		1,964.53

Amount In Words Rupees Eighty Two 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%	78,581.00	1,964.53	1,964.53

Net Amount

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 **Authorised Signatory**

82,510.00