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/1** Dated **01/04/2023**

IRN No f92c3c3f914e3079d85a31cacd7d0929c01968e3873ba051736e4a15

e6bca5dc

ACK No 172312572298418 Date: 01/04/2023

Buyer

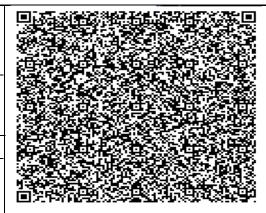
Sampatlal Banwarilal Molasar

Molasar Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJZPS2588M1ZV PAN No. AJZPS2588M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: MOLASAR

Eway Bill No. **741329228998**

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU GAYATRI S	08013220	30.00	600.00	631.00	600.95	5	360,570.00
	Total Nag. ()	Total	30	600		Total		360,570.00
y v					0.1 0.1			000,070.00

Other Charges

TIN

600.00

 Other Charges
 600.00

 CGST TAX
 9,029.25

 SGST TAX
 9,029.25

 Net Amount
 379,228.00

Amount In Words Rupees Three Lakh Seventy Nine Thousand Two Hundred Twenty Eight 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%	361,170.00	9,029.25	9,029.25

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.

ASLAK KUMAN Agrawal

Authorised Signatory