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/1305 Dated 13/05/2024

IRN No 526d2a2a0594ac4e7f127006cc6ff37c956948dc25b88c54d4f96ea41

c16036d

ACK No 172414983629105 Date: 13/05/2024

Buyer

**Maa Gayatri Traders Hindon GULLAR KALTLA**,

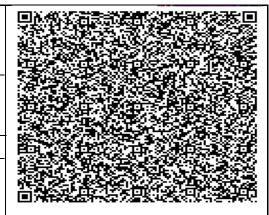
SHEETLA CHORAHA

Code: 08 Hindon Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



**CREDIT** Pymt Mode:

**Shiv Roadlines** Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A240	08013220	10.00	120.00	825.00	785.71	5	94,285.20
	Total Nag. 10	Total	10	120		Total		94,285.20
Other Charges						narges		199.54

Other Charges

Labour Charges

200.00

**CGST TAX** 2,362.13 SGST TAX 2,362.13 **Net Amount** 99,209.00

Amount In Words Rupees Ninety Nine Thousand Two Hundred Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	94,485.20	2,362.13	2,362.13	

## 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**