

## 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/677 Dated 18/04/2024

IRN No e0ab78859eda90936605950ece489ddf7359e6d5f594996b175bb6b9  
b98dec72

ACK No 172414821573591 Date : 18/04/2024

Buyer

Maa Gayatri Traders Hindon

GULLAR KALTLA,  
SHEETLA CHORAHA

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address :

Pymt Mode: CREDIT

Transporter Shiv Roadlines

Vehicle No

Delivery Station : HINDON CITY

Eway Bill No. 721421465653

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA W210	08013220	12.00	144.00	608.00	579.05	5	83,383.20
2	KAJU RISTA 240	08013220	16.00	192.00	578.00	550.48	5	105,692.16
Total Nag. 0		Total	28	336		Total		189,075.36

## Other Charges

Labour Charges Bardana.exp.

210.00 280.00

Other Charges 490.38

CGST TAX 4,732.13

SGST TAX 4,732.13

Net Amount 199,030.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Thirty 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%	189,285.36	4,732.13	4,732.13

## 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

Ashok Kumar Agnewal

Authorised Signatory