

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/3785

Dated 05/09/2024

IRN No 751e98be5f11d0b45939413b1d387e57900a499b18e9de5c9eb0670
e7009ec28

ACK No 172415736032513

Date : 05/09/2024

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	8.00	96.00	760.00	723.81	5	69,485.76
Total Nag. 4		Total	8	96		Total		69,485.76

Other Charges

Labour Charges Bardana.exp.

80.00

60.00

Other Charges 139.96

CGST TAX 1,740.64

SGST TAX 1,740.64

Net Amount 73,107.00

Amount In Words Rupees Seventy Three Thousand One Hundred 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%	69,625.76	1,740.64	1,740.64

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