

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4570** Dated **04/10/2024**IRN No **13e85ad8d0a746c983dfc133d2e822f9175f2df6360b8893cb6ae9f94961cde3**ACK No **172415943446569** Date : **04/10/2024**

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	3.00	36.00	835.00	795.24	5	28,628.64
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>28,628.64</b>

**Other Charges**

Labour Charges Bardana.exp.

40.00 30.00

Other Charges 70.42

CGST TAX 717.47

SGST TAX 717.47

**Net Amount 30,134.00**Amount In Words **Rupees Thirty Thousand One Hundred Thirty Four 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%	28,698.64	717.47	717.47

**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