

**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/2033** Dated **13/06/2024**IRN No **4bef7bfd64b5c7d62d8905a19262765320c0eb6d0d3f92f0bf9f1ff057c824d1**ACK No **172415188942040** Date : **13/06/2024**

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. **781435417916**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	4.00	48.00	890.00	847.62	5	40,685.76
2	KAJU G240	08013220	15.00	180.00	775.00	738.10	5	132,858.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>19</b>	<b>228</b>		<b>Total</b>		<b>173,543.76</b>

**Other Charges**

Labour Charges Bardana.exp.

420.00 420.00

Other Charges 840.06

CGST TAX 4,349.09

SGST TAX 4,349.09

**Net Amount 183,082.00**Amount In Words **Rupees One Lakh Eighty Three Thousand Eighty Two 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%	173,963.76	4,349.09	4,349.09

**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