

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/8087 Dated 20/03/2024

IRN No 26de918e165f33e03828ceb49a0bfd46e53b5164b2a2d15dba92369f974947b8

ACK No 172414640142051 Date : 20/03/2024

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 ACHAL G210	08013220	3.00	36.00	735.00	700.00	5	25,200.00
Total Nag. 3		Total	3	36	Total		25,200.00	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 633.00

SGST TAX 633.00

TCS 0.100 % 27.00

Net Amount 26,613.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Thirteen 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%	25,320.00	633.00	633.00

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