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/7246** Dated **17/02/2024**

IRN No 4cdd8eec0a833d3bf11cb14e582c64c292668baa25841e9faa9affb28

67bfabc

ACK No 172414427875581 Date: 17/02/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

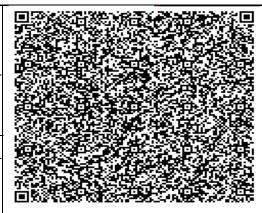
SHEETLA CHORAHA

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. **741406066266**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	553.00	526.67	5	52,667.00
2	KAJU ACHAL A240	08013220	8.00	96.00	805.00	766.67	5	73,600.32
Other	Total Nag. 13	Total	18	196	Other Cl	Total narges		126,267.32 360.30
Other Charges Labour Charges TIN					CGST T	•		3,165.69
260.00 100.00					SGST TAX		3,165.69	

Amount In Words Rupees One Lakh Thirty Three Thousand Ninety 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%	126,627.32	3,165.69	3,165.69	

Net Amount

TCS

0.100 %

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.

ASLAK KUMAN Agrawal

Authorised Signatory

133.00

133,092.00