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/582 Dated 15/04/2024

IRN No a3e60f2a1e57e0bf242cd41be9c2b6160b899adcd787f63d46191c7b

5be19c7b

ACK No 172414805338697 Date: 15/04/2024

Buyer

**Maa Gayatri Traders Hindon GULLAR KALTLA**,

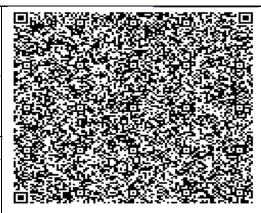
SHEETLA CHORAHA

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. **741420800848** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	20.00	200.00	545.00	519.05	5	103,810.00
	Total Nag. 10	Total	20	200	Other Ch	Total		103,810.00

**Other Charges** 

Labour Charges TIN

200.00 200.00

200.00

 Other Charges
 399.50

 CGST TAX
 2,605.25

 SGST TAX
 2,605.25

Net Amount 109,420.00

Amount In Words Rupees One Lakh Nine Thousand Four Hundred Twenty 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%	104,210.00	2,605.25	2,605.25

## **Remarks:**

<u>Terms</u>:

- 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

Authorised Signatory