

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/3704 Dated 03/09/2024

IRN No cd69c9d5ddf5a2e0d4c07b141cd09c4dcca46750c1f549fa2a37b54136e65295

ACK No 172415718610803 Date : 03/09/2024

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. 761455722261

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	20.00	240.00	780.00	742.86	5	178,286.40
2	KAJU Rista W210	08013220	20.00	240.00	810.00	771.43	5	185,143.20
Total Nag. 0		Total	40	480		Total		363,429.60

Other Charges

Labour Charges TIN

400.00 250.00

Other Charges 650.42

CGST TAX 9,101.99

SGST TAX 9,101.99

Net Amount 382,284.00

Amount In Words Rupees Three Lakh Eighty Two Thousand Two Hundred Eighty 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%	364,079.60	9,101.99	9,101.99

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