

**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/5402** Dated **05/11/2024**

IRN No

ACK No Date :

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 RISTA 240	08013220	8.00	96.00	855.00	814.29	5	78,171.84
2	KAJU BUCKET WHITE JH	08013220	20.00	200.00	855.00	814.29	5	162,858.00
<b>Total Nag. 14</b>		<b>Total</b>	<b>28</b>	<b>296</b>		<b>Total</b>		<b>241,029.84</b>

**Other Charges**

Labour Charges TIN

360.00 200.00

Other Charges 559.66

CGST TAX 6,039.75

SGST TAX 6,039.75

**Net Amount 253,669.00**

Amount In Words **Rupees Two Lakh Fifty Three Thousand Six Hundred Sixty Nine 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%	241,589.84	6,039.75	6,039.75

**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