Original **TAX INVOICE**

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/677 Dated 18/04/2024

IRN No e0ab78859eda90936605950ece489ddf7359e6d5f594996b175bb6b9

b98dec72

ACK No 172414821573591 Date: 18/04/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

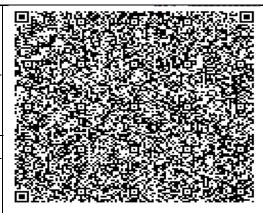
SHEETLA CHORAHA

Code: **08** Hindon Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



CREDIT Pymt Mode:

Shiv Roadlines Transporter

Vehicle No

Delivery Station: HINDON CITY

721421465653 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA W210	08013220	12.00	144.00	608.00	579.05	5	83,383.20
2	KAJU RISTA 240	08013220	16.00	192.00	578.00	550.48	5	105,692.16
	TatalNam	T.				-		400 075 00
Total Nag. () Total 28 336 Other Charges					Other Ch	Total		189,075.36 490.38

Other Charges

Labour Charges Bardana.exp.

210.00 280.00 Other Charges **CGST TAX** 4,732.13 SGST TAX 4,732.13

Net Amount 199,030.00

Amount In Words Rupees One Lakh Ninety Nine Thousand Thirty 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%	189,285.36	4,732.13	4,732.13

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 **Authorised Signatory**