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/6860 Dated 21/12/2024

IRN No 600dc4dd39bf016eebcaa3657ba5a5b9b15ef0af5092043e6cd3aa20

2f70837a

ACK No 172416477310324 Date: 21/12/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

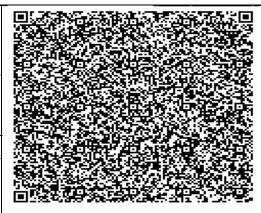
SHEETLA CHORAHA

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. **791486834716**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	4.00	48.00	895.00	852.38	5	40,914.24
2	KAJU RISTA 210	08013220	8.00	96.00	850.00	809.52	5	77,713.92
3	KAJU RISTA W210	08013220	8.00	96.00	820.00	780.95	5	74,971.20
	Total Nag. 5	Total	20	240		Total		193,599.36
Other Charges					Other Ch	narges		399.66

Amount In Words Rupees Two Lakh Three Thousand Six Hundred Ninety Nine Only.

Our Bankers:

200.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

200.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	193,999.36	4,849.99	4,849.99

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

4,849.99

4,849.99

203,699.00