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/7688 Dated 04/03/2024

IRN No c4cb5c899a365f9bbd43dc93f7808d533c213a1883ec20654bc296c2

5bc14083

ACK No 172414532283408 Date: 04/03/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

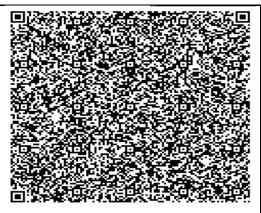
SHEETLA CHORAHA

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

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



CREDIT Pymt Mode:

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 ACHAL G240	08013220	10.00	120.00	690.00	657.14	5	78,856.80
	Total Nag. 10	Total	10	120		Total		78,856.80
Other Charges						narges		200.36

Other Charges

Labour Charges

200.00

CGST TAX 1,976.42 SGST TAX 1,976.42 83.00 **TCS** 0.100 %

Net Amount 83,093.00

Amount In Words Rupees Eighty Three Thousand Ninety Three 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%	79,056.80	1,976.42	1,976.42

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**