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/2033 Dated 13/06/2024

IRN No 4bef7bfd64b5c7d62d8905a19262765320c0eb6d0d3f92f0bf9f1ff057

c824d1

ACK No 172415188942040 Date: 13/06/2024

Buyer

Maa Gayatri Traders Hindon

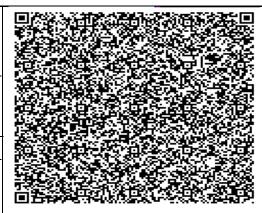
GULLAR KALTLA, SHEETLA CHORAHA

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

781435417916 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	4.00	48.00	890.00	847.62	5	40,685.76
2	KAJU G240	08013220	15.00	180.00	775.00	738.10	5	132,858.00
	Total Nag. 0	Total	19	228		Total	l	173,543.76
Other Charges						narges		840.06

Other Charges

Labour Charges Bardana.exp.

420.00 420.00 Other Charges **CGST TAX** 4,349.09 SGST TAX 4,349.09

Net Amount 183,082.00

Amount In Words Rupees One Lakh Eighty Three Thousand Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	20	CGST 2.5%+SGST 2.5%	173,963.76	4,349.09	4,349.09

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**