

GSTIN No. 08ACJPA0636P1ZH

TAX-INVOICE

Original

Pan No: ACJPA0636P

ASHOKA ENTERPRISES

B.O.SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI KUKERKHEDA SIKAR ROAD JAIPUR 302013

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/9828342508

CREDIT

Buyer Maa Gayatri Traders Hindon

GULLAR KALTLA ,

State : 08 Rajasthan

Station : Hindon

GSTIN No : 08ABEFM8433E1Z9

Broker :

Mob.No.

Invoice No : GI/7813**Dated 09/03/2024**

Challan :

Deliver At: HINDON CITY

Lorry No.

Transport : Shiv Roadlines

SNo	Description Of Goods	HSN CODE	Qty	Weight	Paid Rate	Rate	GST TAX%	Amount
1	KAJU RISTA 240	0801322	20	240.00	583.00	555.24	5.00	133257.60
2	KAJU RISTA 210	0801322	12	120.00	615.00	585.71	5.00	70285.20

Other Charges**Total: 32 360.00**

Labour Charges Bardana.exp.

320.00

320.00

Basic Amount 203,542.80

Other Charges 640.00

CGST TAX 5,104.57

SGST TAX 5,104.57

TCS 0.100 % 214.00

Net Amount 214,606.00

HSN:08013220=CGST2.5%+SGST2.5% On Rs.204182.80=Tax:10209.14

Net Amount (In Words): Rupees Two Lakh Fourteen Thousand Six Hundred Six Only.

Ours Bankers **HDFC BANK LTD A/c :03482320000601 IFSC CODE****:HDFC0000348****For ASHOKA ENTERPRISES****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.

Authorised Signatory**E. & O.E.****NOTE- KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**