

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1018** Dated **01/05/2024**IRN No **e4c0f21cc566eb0fffb569d66ab97fd3c0ed6c30509ed911c01fcb2e2d09c3f8**ACK No **172414900377041** Date : **01/05/2024**

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. **711424671663**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	12.00	144.00	625.00	595.24	5	85,714.56
2	KAJU Rista 180	08013220	4.00	48.00	685.00	652.38	5	31,314.24
3	KAJU Achal G240	08013220	8.00	96.00	720.00	685.71	5	65,828.16
4	KAJU Achal 240	08013220	7.00	84.00	815.00	776.19	5	65,199.96
<b>Total Nag. 0</b>		<b>Total</b>	<b>31</b>	<b>372</b>		<b>Total</b>		<b>248,056.92</b>

**Other Charges**

Labour Charges Bardana.exp.

350.00 200.00

Other Charges 549.74

CGST TAX 6,210.17

SGST TAX 6,210.17

**Net Amount 261,027.00**Amount In Words **Rupees Two Lakh Sixty One Thousand Twenty Seven 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%	248,406.92	6,210.17	6,210.17

**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***Ashok Kumar Agnewal*

Authorised Signatory