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/6196** Dated **28/11/2024** 

IRN No 3766a1c7a6de17bfc69d3959bef8a2065b7b01dd38b9ec5bf89d0529

f6821233

ACK No 172416316255445 Date: 28/11/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

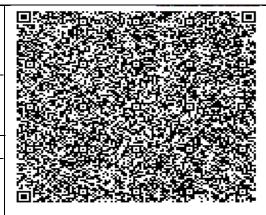
SHEETLA CHORAHA

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL 300	08013220	5.00	60.00	920.00	876.19	5	52,571.40
2	KAJU ACHAL A240	08013220	2.00	24.00	1,020.00	971.43	5	23,314.32
	Total Nag. 7	Total	7	84		Total		75,885.72
						Other Charges		

**Other Charges** 

Labour Charges

140.00

 Other Charges
 139.98

 CGST TAX
 1,900.65

 SGST TAX
 1,900.65

 Net Amount
 79,827.00

Amount In Words Rupees Seventy Nine Thousand Eight Hundred Twenty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	76,025.72	1,900.65	1,900.65

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory