

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/4611 Dated 07/10/2024

IRN No 440abb2f2f685993dfc7abb03fc00867936988ddac7fca0c98058a5f02a3946e

ACK No 172415963007687 Date : 07/10/2024

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 Road Carrier

Vehicle No DNG

Delivery Station : HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	4.00	48.00	835.00	795.24	5	38,171.52
2	KAJU SSI 400	08013220	2.00	20.00	835.00	795.24	5	15,904.80
Total Nag. 0		Total	6	68		Total		54,076.32

Other Charges

Labour Charges Bardana.exp.

100.00 70.00

Other Charges 170.36

CGST TAX 1,356.16

SGST TAX 1,356.16

Net Amount 56,959.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Fifty Nine 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%	54,246.32	1,356.16	1,356.16

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