

## 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/3923 Dated 11/09/2024

IRN No

ACK No Date :

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 RISTA 210	08013220	12.00	144.00	820.00	780.95	5	112,456.80
2	KAJU RISTA 180	08013220	12.00	144.00	835.00	795.24	5	114,514.56
3	KAJU ACHAL A240	08013220	10.00	120.00	965.00	919.05	5	110,286.00
4	KAJU SSI A240	08013220	1.00	10.00	965.00	919.05	5	9,190.50
Total Nag. 23		Total	35	418		Total		346,447.86

## Other Charges

Labour Charges Bardana.exp.

450.00 240.00

Other Charges 690.26

CGST TAX 8,678.44

SGST TAX 8,678.44

Net Amount 364,495.00

Amount In Words Rupees Three Lakh Sixty Four Thousand Four Hundred Ninety Five 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%	347,137.86	8,678.44	8,678.44

## 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