

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7097 Dated 13/02/2024

IRN No 8aa5dd2608c80be98dd4e62e313066529624da1c3970b5653842122f5be8855

ACK No 172414401868679 Date : 13/02/2024

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 RISTA 210	08013220	12.00	144.00	618.00	588.57	5	84,754.08
Total Nag. 6		Total	12	144		Total		84,754.08

Other Charges

Labour Charges Bardana.exp.

120.00 120.00

Other Charges 240.22

CGST TAX 2,124.85

SGST TAX 2,124.85

TCS 0.100 % 89.00

Net Amount 89,333.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Thirty Three 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%	84,994.08	2,124.85	2,124.85

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