

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/2039 Dated 13/06/2024

IRN No 0ea23e93d92523a368a82e181b843656897b86a6c7a78db7f7dc3410
59f25c2b

ACK No 172415189201728 Date : 13/06/2024

Buyer

Maa Gayatri Traders HindonGULLAR 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. 701435427784

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|------------|------------|
| 1 | KAJU Rista 210 | 08013220 | 12.00 | 144.00 | 700.00 | 666.67 | 5 | 96,000.48 |
| 2 | KAJU G240 | 08013220 | 15.00 | 180.00 | 775.00 | 738.10 | 5 | 132,858.00 |
| Total Nag. 0 | | Total | 27 | 324 | Total | | 228,858.48 | |

Other Charges

Labour Charges Bardana.exp.

420.00 120.00

Other Charges 539.60

CGST TAX 5,731.96

SGST TAX 5,731.96

Net Amount 240,862.00

Amount In Words Rupees Two Lakh Forty Thousand Eight Hundred Sixty Two 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% | 229,278.48 | 5,731.96 | 5,731.96 |

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