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/4223 Dated 21/09/2024

IRN No 7476b6982cdc8e97beabfcd65d096b6458fbe789ce9aae6bd95182e6

a40cafed

ACK No 172415842086530 Date: 21/09/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

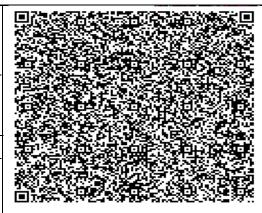
SHEETLA CHORAHA

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

Eway Bill No. **781460307512** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI 240	08013220	3.00	30.00	965.00	919.05	5	27,571.50
2	KAJU SS1 320	08013220	8.00	80.00	855.00	814.29	5	65,143.20
3	KAJU RISTA 320	08013220	12.00	144.00	795.00	757.14	5	109,028.16
4	KAJU RISTA 240	08013220	16.00	192.00	835.00	795.24	5	152,686.08
	Total Nag. 11	Total	39	446		Total		354,428.94
Other Charges						narges		769.62

Labour Charges Bardana.exp.

440.00 330.00

 Other Charges
 769.62

 CGST TAX
 8,871.72

 SGST TAX
 8,871.72

 Net Amount
 372,942.00

Amount In Words Rupees Three Lakh Seventy Two Thousand Nine Hundred Forty 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%	354,868.94	8,871.72	8,871.72

## **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.

ASLOK KUMAN AGAWA

Authorised Signatory