**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/21 Dated 01/04/2024

IRN No 5bef1189ed58c736f7d3ec47cf31cb548ce05fafa7ebf3b2ee5f34711d

253c33

ACK No 172414714288500 Date: 01/04/2024

Buyer

**Maa Gayatri Traders Hindon** 

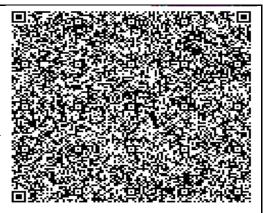
**GULLAR KALTLA**, SHEETLA CHORAHA

Code: **08** Hindon Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



**CREDIT** Pymt Mode:

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 REGIN LWP	08013220	5.00	100.00	488.00	464.76	5	46,476.00
2	KAJU SK JH	08013220	2.00	40.00	543.00	517.14	5	20,685.60
	Total Nag. 7	Total	7	140		Total		67,161.60
Other Charges						narges		280.32

Other Charges

Labour Charges TIN

140.00

140.00

Other Charges **CGST TAX** 1,686.04 SGST TAX 1,686.04

**Net Amount** 70,814.00

Amount In Words Rupees Seventy Thousand Eight Hundred Fourteen 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%	67,441.60	1,686.04	1,686.04

## 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 **Authorised Signatory**