

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/6860** Dated **21/12/2024**IRN No **600dc4dd39bf016eebcaa3657ba5a5b9b15ef0af5092043e6cd3aa202f70837a**ACK No **172416477310324** Date : **21/12/2024**

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. **791486834716**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	4.00	48.00	895.00	852.38	5	40,914.24
2	KAJU RISTA 210	08013220	8.00	96.00	850.00	809.52	5	77,713.92
3	KAJU RISTA W210	08013220	8.00	96.00	820.00	780.95	5	74,971.20
Total Nag. 5		Total	20	240		Total		193,599.36

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.66

CGST TAX 4,849.99

SGST TAX 4,849.99

Net Amount 203,699.00Amount In Words **Rupees Two Lakh Three Thousand Six Hundred Ninety Nine 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%	193,999.36	4,849.99	4,849.99

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