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/2800** Dated **19/07/2024**

IRN No e7601b9586a93ac2f8fd954e6092bbb6fe19d5720425fd09550c8e44b

5678279

ACK No 172415424193704 Date: 19/07/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

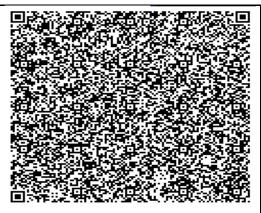
SHEETLA CHORAHA

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. **781444355780**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	8.00	96.00	780.00	742.86	5	71,314.56
2	KAJU RISTA 210	08013220	8.00	96.00	810.00	771.43	5	74,057.28
	Total Nag. 8	Total	16	192		Total		145,371.84
Other Charges						narges		319.58

Other Charges

Labour Charges Bardana.exp.

160.00 160.00

 Other Charges
 319.58

 CGST TAX
 3,642.29

 SGST TAX
 3,642.29

 Net Amount
 152,976.00

Amount In Words Rupees One Lakh Fifty Two Thousand Nine Hundred Seventy Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	145,691.84	3,642.29	3,642.29

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.

ASLAK KUMAN Agrawal

Authorised Signatory