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/2039 Dated 13/06/2024

IRN No **0ea23e93d92523a368a82e181b843656897b86a6c7a78db7f7dc3410** 

59f25c2b

ACK No 172415189201728 Date: 13/06/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

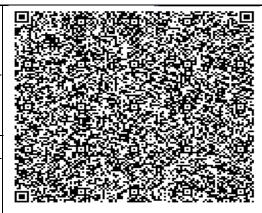
SHEETLA CHORAHA

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. **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. ()	Total	27	324		Total		228,858.48
Other Charges					Other Ch	narnes		539 60

**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.

ASLAK KUMAN AGAWA

Authorised Signatory