

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3416 Dated 22/08/2024

IRN No 70cc56ed187936763ad781ebd4943a9aa21c48fdcc7a665e6f3ff39bb
c1614b9

ACK No 172415634453715 Date : 22/08/2024

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. 731452484899

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	16.00	192.00	770.00	733.33	5	140,799.36
2	KAJU 320	08013220	8.00	96.00	750.00	714.29	5	68,571.84
Total Nag. 0		Total	24	288		Total		209,371.20

Other Charges

Labour Charges TIN

300.00 120.00

Other Charges 420.24

CGST TAX 5,244.78

SGST TAX 5,244.78

Net Amount 220,281.00

Amount In Words Rupees Two Lakh Twenty Thousand Two Hundred Eighty One 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%	209,791.20	5,244.78	5,244.78

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