Original **TAX INVOICE**

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/562 Dated 15/04/2024

IRN No 48cb90c8d1ebb9a70ddf1751fc4309639374d16de6ccd947d344bed1

ba4f5a56

ACK No 172414804799350 Date: 15/04/2024

Buyer

Maa Gayatri Traders Hindon

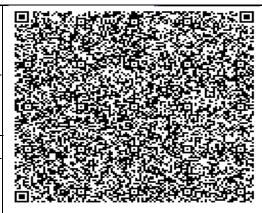
GULLAR KALTLA, SHEETLA CHORAHA

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 **R M Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	530.00	504.76	5	50,476.00
	Total Nag. 5	Total	10	100		Total		50,476.00
Other Charges						narges		200.20

Labour Charges TIN

100.00

100.00

CGST TAX 1,266.90 SGST TAX 1,266.90

Net Amount 53,210.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Ten 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%	50,676.00	1,266.90	1,266.90	

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**