

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/131** Dated **04/04/2024**IRN No **1ed7516c16fcaedfc4f4bcc11a1ff5dadd6276973af41491cb34576e7318ff1a**ACK No **172414735948102** Date : **04/04/2024**

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. **751418118376**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK JH	08013220	20.00	400.00	543.00	517.14	5	206,856.00
Total Nag. 20		Total	20	400		Total		206,856.00

Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 800.20

CGST TAX 5,191.40

SGST TAX 5,191.40

Net Amount 218,039.00Amount In Words **Rupees Two Lakh Eighteen Thousand Thirty 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%	207,656.00	5,191.40	5,191.40

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