

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/1345**Dated **15/05/2024**IRN No **9093b1d56ac98801d5d9720d241ef939eba83ebc13e58e3a69e76d0b08cea9d7**ACK No **172414996223655**Date : **15/05/2024**

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. **701428245276**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	18.00	216.00	625.00	595.24	5	128,571.84
Total Nag. 0		Total	18	216		Total		128,571.84

Other Charges

Labour Charges Bardana.exp.

240.00

180.00

Other Charges

419.56

CGST TAX

3,224.80

SGST TAX

3,224.80

Net Amount**135,441.00**Amount In Words **Rupees One Lakh Thirty Five Thousand Four Hundred Forty 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%	128,991.84	3,224.80	3,224.80

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