

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/6645** Dated **14/12/2024**IRN No **b0125908560aac3f77da03ae552de29cf597d7427b48502a79b13d06db04ad1f**ACK No **172416435513107** Date : **14/12/2024**

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. **791485074074**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	8.00	96.00	825.00	785.71	5	75,428.16
2	KAJU RISTA 210	08013220	4.00	48.00	855.00	814.29	5	39,085.92
3	KAJU SVT W240	08013220	1.00	12.00	950.00	904.76	5	10,857.12
Total Nag. 7		Total	13	156		Total		125,371.20

Other Charges

Labour Charges Bardana.exp.

140.00 90.00

Other Charges 229.74

CGST TAX 3,140.03

SGST TAX 3,140.03

Net Amount 131,881.00Amount In Words **Rupees One Lakh Thirty One Thousand Eight 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%	125,601.20	3,140.03	3,140.03

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