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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. GI/333 Dated 10/04/2024

IRN No be3f267e560de696bf566430838a2b7be89558e22c44da3fd7e7a3b8

eb665bd8

ACK No 172414778086366 Date: 10/04/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

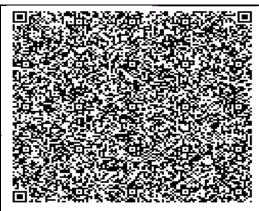
SHEETLA CHORAHA

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. **781419658883**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	7.00	84.00	800.00	761.90	5	63,999.60
2	KAJU ACHAL G240	08013220	10.00	120.00	690.00	657.14	5	78,856.80
	Total Nag. 17	Total	17	204		Total		142,856.40
O.L.					Other Ch	arase	339 78	

Other Charges

Labour Charges

340.00

 Other Charges
 339.78

 CGST TAX
 3,579.91

 SGST TAX
 3,579.91

Net Amount 150,356.00

Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Fifty Six 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%	143,196.40	3,579.91	3,579.91

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.

ASLAK KUMAN Agrawal

Authorised Signatory