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/6529 Dated 09/12/2024

IRN No 3795e3158fbb537f9d1d54c8910b462750fb54832ca57b6de184aa1b

68c33c13

ACK No 172416398908978 Date: 09/12/2024

Buyer

Maa Gayatri Traders Hindon

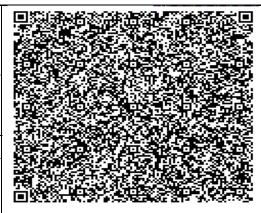
GULLAR KALTLA , SHEETLA CHORAHA

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	5.00	60.00	910.00	866.67	5	52,000.20
2	KAJU ACHAL A240	08013220	2.00	24.00	1,010.00	961.90	5	23,085.60
	Total Nag. 7	Total	7	84		Total		75,085.80
						narnee		139 90

Other Charges

Labour Charges

140.00

 Other Charges
 139.90

 CGST TAX
 1,880.65

 SGST TAX
 1,880.65

 Net Amount
 78,987.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Eighty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	75,225.80	1,880.65	1,880.65

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.

AShak Kuman Agawal

Authorised Signatory