Original **TAX INVOICE**

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/6875 Dated 07/02/2024

IRN No cc10a93aa9fc5c7ef2cc3a2ad936a1c28a86ad0a92cd465f41e7ab986

ed961e3

ACK No 172414363178407 Date: 07/02/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

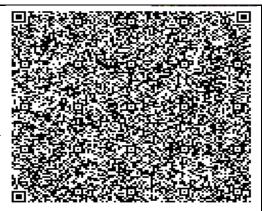
SHEETLA CHORAHA

Code: **08** Hindon Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

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 Ss	08013220	15.00	150.00	555.00	528.57	5	79,285.50
2	KAJU Lwp1	08013220	1.00	20.00	510.00	485.71	5	9,714.20
	Total Nag. 8	Total	16	170		Total		88,999.70
Other Charges					Other Ch	narges		340.30

Jiner Charges

Labour Charges TIN

170.00

170.00

CGST TAX 2,233.50 SGST TAX 2,233.50 **TCS** 0.100 % 94.00

Net Amount 93,901.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred One 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%	89,339.70	2,233.50	2,233.50

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 **Authorised Signatory**