

**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/4223 Dated 21/09/2024

IRN No 7476b6982cdc8e97beabfcd65d096b6458fbe789ce9aae6bd95182e6a40cafed

ACK No 172415842086530 Date : 21/09/2024

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. 781460307512

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI 240	08013220	3.00	30.00	965.00	919.05	5	27,571.50
2	KAJU SS1 320	08013220	8.00	80.00	855.00	814.29	5	65,143.20
3	KAJU RISTA 320	08013220	12.00	144.00	795.00	757.14	5	109,028.16
4	KAJU RISTA 240	08013220	16.00	192.00	835.00	795.24	5	152,686.08
Total Nag. 11		Total	39	446		Total		354,428.94

**Other Charges**

Labour Charges Bardana.exp.

440.00 330.00

Other Charges 769.62

CGST TAX 8,871.72

SGST TAX 8,871.72

**Net Amount 372,942.00**

Amount In Words Rupees Three Lakh Seventy Two Thousand Nine Hundred Forty Two 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%	354,868.94	8,871.72	8,871.72

**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