

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/8156** Dated **23/03/2024**

IRN No

ACK No Date :

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	8.00	96.00	690.00	657.14	5	63,085.44
2	KAJU ACHAL A240	08013220	7.00	84.00	800.00	761.90	5	63,999.60
Total Nag. 15		Total	15	180		Total		127,085.04

Other Charges

Labour Charges
300.00

Other Charges 299.70
CGST TAX 3,184.63
SGST TAX 3,184.63
TCS 0.100 % 134.00

Net Amount 133,888.00

Amount In Words **Rupees One Lakh Thirty Three Thousand Eight Hundred Eighty Eight 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%	127,385.04	3,184.63	3,184.63

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory