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/2136 Dated 18/06/2024

IRN No 63345d9cc99fd3d7251d606860743e18987cb9c001c930bcfaf8ffc21

3f898f3

ACK No 172415218797277 Date: 18/06/2024

Buyer

**Maa Gayatri Traders Hindon** 

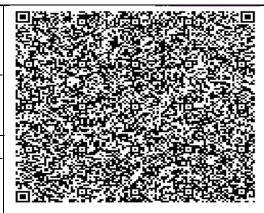
GULLAR KALTLA , SHEETLA CHORAHA

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

	RISTA 180							
1	KAJU	08013220	8.00	96.00	755.00	719.05	5	69,028.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount

**Other Charges** 

Labour Charges TIN

80.00

 Other Charges
 159.76

 CGST TAX
 1,729.72

 SGST TAX
 1,729.72

Net Amount 72,648.00

Amount In Words Rupees Seventy Two Thousand Six Hundred Forty 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%	69,188.80	1,729.72	1,729.72

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory