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/6645 Dated 14/12/2024

IRN No b0125908560aac3f77da03ae552de29cf597d7427b48502a79b13d06

db04ad1f

ACK No 172416435513107 Date: 14/12/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

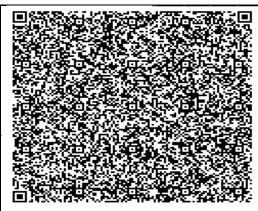
SHEETLA CHORAHA

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

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



CREDIT Pymt Mode:

Shiv Roadlines Transporter

Vehicle No

Delivery Station: HINDON CITY

791485074074 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	8.00	96.00	825.00	785.71	5	75,428.16
2	KAJU RISTA 210	08013220	4.00	48.00	855.00	814.29	5	39,085.92
3	KAJU SVT W240	08013220	1.00	12.00	950.00	904.76	5	10,857.12
	Total Nag. 7	Total	13	156		Total		125,371.20
Other Charges					Other Cl	narges		229.74

Labour Charges Bardana.exp.

140.00 90.00 CGST TAX 3,140.03 SGST TAX 3,140.03 **Net Amount** 131,881.00

Amount In Words Rupees One Lakh Thirty One Thousand Eight Hundred Eighty One 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%	125,601.20	3,140.03	3,140.03

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**