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/1018 Dated 01/05/2024

IRN No e4c0f21cc566eb0fffb569d66ab97fd3c0ed6c30509ed911c01fcb2e2

d09c3f8

ACK No 172414900377041 Date: 01/05/2024

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

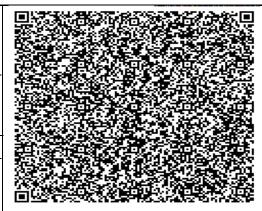
SHEETLA CHORAHA

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

711424671663 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	12.00	144.00	625.00	595.24	5	85,714.56
2	KAJU Rista 180	08013220	4.00	48.00	685.00	652.38	5	31,314.24
3	KAJU Achal G240	08013220	8.00	96.00	720.00	685.71	5	65,828.16
4	KAJU Achal 240	08013220	7.00	84.00	815.00	776.19	5	65,199.96
	Total Nag. ()	Total	31	372		Total		248,056.92
Other Charges					Other Cl	narges		549 74

Other Charges

Labour Charges Bardana.exp.

350.00 200.00 Other Charges **CGST TAX** 6,210.17 SGST TAX 6,210.17 **Net Amount** 261,027.00

Amount In Words Rupees Two Lakh Sixty One Thousand Twenty Seven 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%	248,406.92	6,210.17	6,210.17

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**