

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/1769

Dated 04/06/2024

IRN No 32b270d180bca1602c1484bd22178e0aafc18808efe6e73585007677
01267af3

ACK No 172415128421987

Date : 04/06/2024

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

Eway Bill No. 791433296237

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	15.00	180.00	858.00	817.14	5	147,085.20
Total Nag. 15		Total	15	180		Total		147,085.20

Other Charges

Labour Charges

300.00

Other Charges 299.54

CGST TAX 3,684.63

SGST TAX 3,684.63

Net Amount 154,754.00

Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Fifty Four 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%	147,385.20	3,684.63	3,684.63

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