

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9414** Dated **20/03/2025**IRN No **cf9050acf9800fecffcbd41ebc21212b3f6558ea8db4ae04b50746771c64c82b**ACK No **172517082004418** Date : **20/03/2025**

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. **761511678684**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	8.00	96.00	835.00	795.24	5	76,343.04
2	KAJU RISTA 180	08013220	4.00	48.00	875.00	833.33	5	39,999.84
Total Nag. 6		Total	12	144		Total		116,342.88

Other Charges

Labour Charges Bardana.exp.

120.00 75.00

Other Charges 195.22

CGST TAX 2,913.45

SGST TAX 2,913.45

TCS 0.100 % 122.00

Net Amount 122,487.00Amount In Words **Rupees One Lakh Twenty Two Thousand Four Hundred Eighty 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%	116,537.88	2,913.45	2,913.45

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