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/9419 Dated 20/03/2025

IRN No d82098a6b5c0cec52361b1c62ceb96e443b73193987570e3031b2ca

e4d80fa70

ACK No 172517082164048 Date: 20/03/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

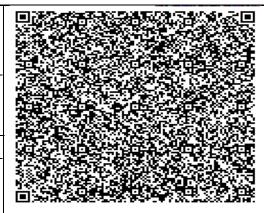
SHEETLA CHORAHA

Code: 08 Hindon Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

Shiv Roadlines Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	1.00	10.00	740.00	704.76	5	7,047.60
2	KAJU BUCKET ADI JK	08013220	1.00	10.00	785.00	747.62	5	7,476.20
	Total Nag. 1	Total	2	20		Total		14,523.80
Other Charges						narges		40.00

Labour Charges TIN

20.00 20.00 **CGST TAX** 364.10 SGST TAX 364.10 15.00 **TCS** 0.100 %

Amount In Words Rupees Fifteen Thousand Three Hundred 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%	14,563.80	364.10	364.10

Net Amount

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**

15,307.00