

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8589** Dated **15/02/2025**IRN No **0b5ec64394eec80336dd76b888bb24233a9c1d4c3c1ea4acaf1e29e3b5e6ad72**ACK No **172516856548497** Date : **15/02/2025**

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 **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A210	08013220	4.00	48.00	1,040.00	990.48	5	47,543.04
2	KAJU SSI SW240	08013220	2.00	20.00	830.00	790.48	5	15,809.60
3	KAJU SSI DW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 6		Total	8	88		Total		77,447.84

Other ChargesLabour Charges Bardana.exp.
120.00 30.00

Other Charges	150.26
CGST TAX	1,939.95
SGST TAX	1,939.95
TCS 0.100 %	81.00

Net Amount 81,559.00Amount In Words **Rupees Eighty One Thousand Five Hundred Fifty Nine 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%	77,597.84	1,939.95	1,939.95

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