TAX INVOICE Original

## **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/8663** Dated **18/02/2025** 

IRN No 2c5acd62862a38bb0e1201418ed6a11aea648981c2071f751ad1425a

8b647586

ACK No 172516872917989 Date: 18/02/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

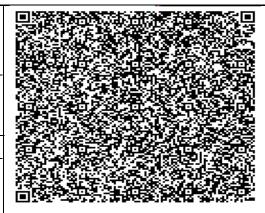
SHEETLA CHORAHA

Hindon Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI DW	08013220	10.00	100.00	740.00	704.76	5	70,476.00
2	KAJU SSI SW240	08013220	10.00	100.00	830.00	790.48	5	79,048.00
	Total Nag. 8	Total	20	200		Total		149,524.00
Other Charges					Other Ch	narges		279.80

Other Charges

Labour Charges Bardana.exp.

160.00 120.00

 Other Charges
 279.80

 CGST TAX
 3,745.10

 SGST TAX
 3,745.10

TCS 0.100 %

157,451.00

157.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Fifty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	149,804.00	3,745.10	3,745.10

**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.

ASLAK KUMAN Agrawa

Authorised Signatory