

## 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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8014

Dated 27/01/2025

IRN No 5ccdd39de2ba40959c49de7082e6493466580632cb99b169423e354  
00a1bcce8

ACK No 172516715725166

Date : 27/01/2025

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

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	6.00	72.00	950.00	904.76	5	65,142.72
Total Nag. 6		Total	6	72	Total		65,142.72	

## Other Charges

Labour Charges

120.00

Other Charges 120.14

CGST TAX 1,631.57

SGST TAX 1,631.57

TCS 0.100 % 69.00

Net Amount 68,595.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Ninety Five 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%	65,262.72	1,631.57	1,631.57

## 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