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/9414 Dated 20/03/2025

IRN No cf9050acf9800fecffcbd41ebc21212b3f6558ea8db4ae04b50746771c

64c82b

ACK No 172517082004418 Date: 20/03/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

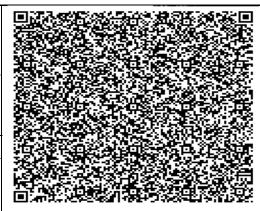
SHEETLA CHORAHA

Code: **08** Hindon Pin: **322230** State: Rajasthan

Phone:

GSTIN: PAN No. **ABEFM8433E** 08ABEFM8433E1Z9

Delivery Address:



CREDIT Pymt Mode:

Shiv Roadlines Transporter

Vehicle No

Delivery Station: HINDON CITY

761511678684 Eway Bill No.

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						narges		195.22

Labour Charges Bardana.exp.

120.00 75.00 **CGST TAX** 2,913.45 SGST TAX 2,913.45 **TCS** 0.100 % 122.00

Amount 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	

Net Amount

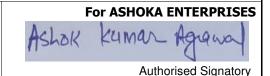
Remarks:

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.



122,487.00