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/8156** Dated **30/01/2025** 

IRN No 120b8121cc21889694d05db3c96f4fec950598b5f4e5a539afa42e33c

933905f

ACK No 172516740096260 Date: 30/01/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

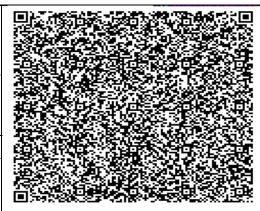
SHEETLA CHORAHA

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 ACHAL A240	08013220	8.00	96.00	975.00	928.57	5	89,142.72
045-24	Total Nag. 8	Total	8	96	Other Ch	Total		89,142.72 160.14

Other Charges

Labour Charges

160.00

 Other Charges
 160.14

 CGST TAX
 2,232.57

 SGST TAX
 2,232.57

 TCS
 0.100 %
 94.00

Net Amount 93,862.00

Amount In Words Rupees Ninety Three Thousand Eight Hundred Sixty Two 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%	89,302.72	2,232.57	2,232.57	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory