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/7986 Dated 25/01/2025

IRN No 668965c689347a677e7c218ae46eb71aa1138372d2a961a38293558d

70572542

ACK No 172516707393670 Date: 25/01/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

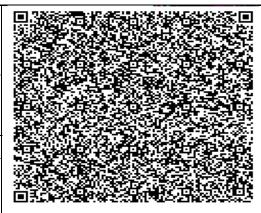
SHEETLA CHORAHA

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

Shiv Roadlines Transporter

Vehicle No

Delivery Station: HINDON CITY

731496264570 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	858.00	817.14	5	78,445.44
2	KAJU RISTA 240	08013220	8.00	96.00	828.00	788.57	5	75,702.72
	Total Nag. 4	Total	16	192		Total		154,148.16
Other Charges						narges		320.42
Labour Charges Bardana.exp.					CGST T	AX		3,857.71

160.00 160.00 SGST TAX 3,857.71 **TCS** 0.100 % 162.00

Net Amount 162,346.00

Amount In Words Rupees One Lakh Sixty Two Thousand Three Hundred Forty Six 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%	154,308.16	3,857.71	3,857.71	

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 **Authorised Signatory**