

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/9267 Dated 10/03/2025

IRN No 59e0ab171d362aa402daa4dfdcf4d256624268b58a49acc7570b6cf2
1b7be6fe

ACK No 172517018868055 Date : 10/03/2025

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

Eway Bill No. 731509000535

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 240 | 08013220 | 8.00 | 96.00 | 805.00 | 766.67 | 5 | 73,600.32 |
| Total Nag. 4 | | Total | 16 | 192 | Total | | 149,943.36 | |

Other Charges

Labour Charges Bardana.exp.

160.00 120.00

Other Charges 280.46

CGST TAX 3,752.59

SGST TAX 3,752.59

TCS 0.100 % 158.00

Net Amount 157,887.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Eight 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% | 150,103.36 | 3,752.59 | 3,752.59 |

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