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/9267 Dated 10/03/2025

IRN No 59e0ab171d362aa402daa4dfdcf4d256624268b58a49acc7570b6cf2

1b7be6fe

ACK No 172517018868055 Date: 10/03/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

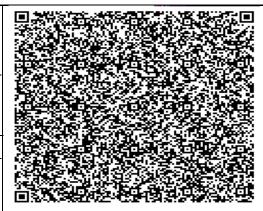
SHEETLA CHORAHA

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

731509000535 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 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						narges		280.46

Otner Charges

Labour Charges Bardana.exp.

160.00 120.00 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 **Authorised Signatory**