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/8014 Dated 27/01/2025

IRN No 5ccdd39de2ba40959c49de7082e6493466580632cb99b169423e354

00a1bcce8

ACK No 172516715725166 Date: 27/01/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

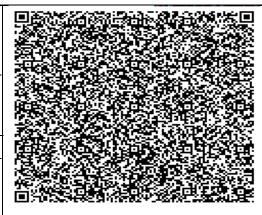
SHEETLA CHORAHA

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

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU SVT W240 | 08013220 | 6.00 | 72.00 | 950.00 | 904.76 | 5 | 65,142.72 |
| | Total Nag. 6 | Total | 6 | 72 | | Total | | 65,142.72 |
| Other Charges | | | | | Other Ch | narges | | 120.14 |

Jiner Charges

Labour Charges

120.00

CGST TAX 1,631.57 1,631.57 SGST TAX 69.00 **TCS** 0.100 %

Net Amount 68,595.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Ninety Five 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% | 65,262.72 | 1,631.57 | 1,631.57 |

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.

For ASHOKA ENTERPRISES **Authorised Signatory**