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/8958 Dated 26/02/2025

IRN No 3286c908ba04fc7d20fdedf9220ce54db58966d3eca5c077b1442042

29308ed9

ACK No 172516926898198 Date: 26/02/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

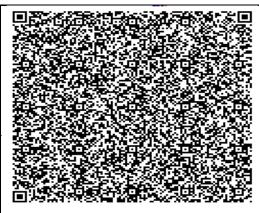
SHEETLA CHORAHA

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

741505409391 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	12.00	144.00	810.00	771.43	5	111,085.92
2	KAJU RISTA 210	08013220	4.00	48.00	840.00	800.00	5	38,400.00
3	KAJU SSI DW	08013220	7.00	70.00	740.00	704.76	5	49,333.20
	Total Nag. 12	Total	23	262		Total		198,819.12
Other Charges						narges		419.92
Labour Charges Bardana.exp.						AX		4,980.98

240.00 180.00 SGST TAX 4,980.98

TCS 0.100 %

Net Amount 209,410.00

Amount In Words Rupees Two Lakh Nine Thousand Four Hundred Ten 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%	199,239.12	4,980.98	4,980.98

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**

209.00