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/8589 Dated 15/02/2025

IRN No 0b5ec64394eec80336dd76b888bb24233a9c1d4c3c1ea4acaf1e29e3

b5e6ad72

ACK No 172516856548497 Date: 15/02/2025

Buyer

Maa Gayatri Traders Hindon GULLAR KALTLA,

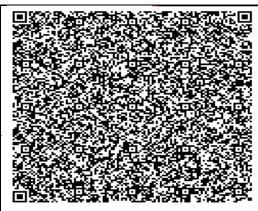
SHEETLA CHORAHA

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

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



CREDIT Pymt Mode:

JAI JAGDAMBA TRANSPORT CO Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker

011	B 1 11 0/0 1	11011 0 1	0.	147 : 1 :			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	Rate	Amount
1	KAJU	08013220	4.00	48.00	1,040.00	990.48	5	47,543.04
	ACHAL A210						_	
2	KAJU	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	SSI SW240							
3	KAJU	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	SSI DW							
	Total Nag. 6	Total	8	88		Total	'	77,447.84
Other Charges						narges		150.26
	<u>.</u>				CCCTT	^ ~		1 000 05

Labour Charges Bardana.exp.

120.00 30.00 CGST TAX 1,939.95 SGST TAX 1,939.95 **TCS** 0.100 % 81.00 **Net Amount**

Amount In Words Rupees Eighty One Thousand Five Hundred Fifty Nine 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%	77,597.84	1,939.95	1,939.95

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**

81,559.00