

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/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

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. 741505409391

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

Labour Charges Bardana.exp.
240.00 180.00

Other Charges	419.92
CGST TAX	4,980.98
SGST TAX	4,980.98
TCS 0.100 %	209.00

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

Ashok Kumar Agnewal

Authorised Signatory