

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/2471** Dated **04/07/2024**IRN No **070d5a1e7253f1fbcaadad046a7733359aba50dd57f00c1082d539612f411285**ACK No **172415326677355** Date : **04/07/2024**

Buyer

Rohit Traders, Nadbai
Katra Bazar, Station Road, Nadbai,
Bharatpur, Rajasthan, 321602

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08AMLPG8476H1ZJ** PAN No. **AMLPG8476H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	3.00	36.00	820.00	780.95	5	28,114.20
2	KAJU RISTA 240	08013220	2.00	24.00	790.00	752.38	5	18,057.12
3	KAJU RISTA 320	08013220	1.00	12.00	760.00	723.81	5	8,685.72
Total Nag. 0		Total	6	72		Total		54,857.04

Other Charges

Labour Charges

120.00

Other Charges 120.10

CGST TAX 1,374.43

SGST TAX 1,374.43

Net Amount 57,726.00Amount In Words **Rupees Fifty Seven Thousand Seven Hundred Twenty Six 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%	54,977.04	1,374.43	1,374.43

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