Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/6711 Dated 02/02/2024

IRN No 0cd2dc291d40c74722ce8f71c9790a660237f41912b7496af357011c8

6ff120e

ACK No 172414329376096 Date: 02/02/2024

Buyer

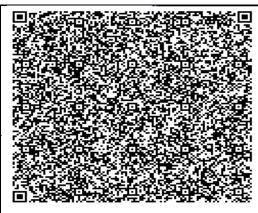
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

Code: 08 Nadbai Pin: 321602 State: Rajasthan

Phone:

GSTIN: 08AMLPG8476H1ZJ PAN No. AMLPG8476H

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ05GB557

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	4.00	48.00	625.00	595.24	5	28,571.52
2	KAJU Rista 180	08013220	1.00	12.00	680.00	647.62	5	7,771.44
3	KAJU Rista 240	08013220	1.00	12.00	590.00	561.90	5	6,742.80
	Total Nag. 6	Total	6	72		Total		43,085.76
Other	Charges	Other Charges		-0.06				
	-					CGST TAX		

Amount In Words Rupees Forty Five Thousand Two Hundred Forty 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%	43,085.76	1,077.15	1,077.15

SGST TAX

**Net Amount** 

## 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

1,077.15

45,240.00