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/2471** Dated **04/07/2024**

IRN No 070d5a1e7253f1fbcaadad046a7733359aba50dd57f00c1082d53961

2f411285

ACK No 172415326677355 Date: 04/07/2024

Buyer

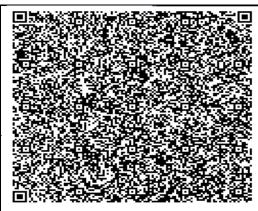
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

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	l	54,857.04
Other Charges					Other Ch	narges		120.10

Amount In Words Rupees Fifty Seven Thousand Seven Hundred Twenty Six Only.

Our Bankers:

Labour Charges

120.00

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

CGST TAX

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,374.43

1,374.43

57,726.00