

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2090** Dated **15/06/2024**IRN No **8819689521e0ebdecbe3dfce57a97eedb85bff07b32f991479781d4594f486**ACK No **172415204641324** Date : **15/06/2024**

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 BUCKET CROP SP	08013220	5.00	50.00	660.00	628.57	5	31,428.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>31,428.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 788.21

SGST TAX 788.21

**Net Amount 33,105.00**Amount In Words **Rupees Thirty Three Thousand One Hundred Five 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%	31,528.50	788.21	788.21

**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