

**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/2501** Dated **05/07/2024**IRN No **11311cf6d3d6e82c27d6b02aea3e080970e40b60cbe4180debf7d4408f5bf571**ACK No **172415334407742** Date : **05/07/2024**

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 **RJ05GB5577**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>28,114.20</b>

**Other Charges**

Other Charges	0.08
CGST TAX	702.86
SGST TAX	702.86
<b>Net Amount</b>	<b>29,520.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Twenty 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%	28,114.20	702.86	702.86

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory