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/2521** Dated **05/07/2024**

IRN No 083ef46603b89d753c0bb9d1eaa0703c0749cc3a07b341ce412de84

bcaf0c176

ACK No 172415338296940 Date: 05/07/2024

Buyer

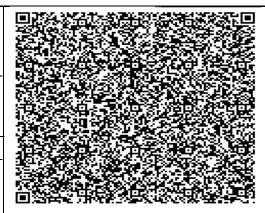
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

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

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	790.00	752.38	5	18,057.12
Other	Total Nag. 2 Charges	Total	2	24	Other Ch	Total narges		18,057.12 40.02

40.00

Amount In Words Rupees Nineteen Thousand Two Only.

Our Bankers :

Labour Charges

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	13220	CGST 2.5%+SGST 2.5%	18,097.12	452.43	452.43

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

452.43

452.43

19,002.00