Original **TAX INVOICE**

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/6850 Dated 20/12/2024

IRN No c992bc29f456856f13a8cef87464683de2571b16b54bdbec469a710e

1f808ca2

ACK No 172416473685530 Date: 20/12/2024

Buyer

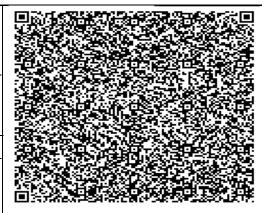
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

Code: 08 Nadbai Pin: 321602 State: Rajasthan

Phone:

GSTIN: PAN No. AMLPG8476H 08AMLPG8476H1ZJ

Delivery Address:



CREDIT Pymt Mode:

ROSHAN FREIGHT CARRIER Transporter

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	3.00	36.00	825.00	785.71	5	28,285.56
2	KAJU RISTA 210	08013220	2.00	24.00	850.00	809.52	5	19,428.48
								l
	Total Nag. 5	Total	5	60		Total		47,714.04
Other Charges						Other Charges		100.26
Labour Charges						CGST TAX		1,195.35

Amount In Words Rupees Fifty Thousand Two Hundred Five Only.

Our Bankers:

100.00

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%	47,814.04	1,195.35	1,195.35

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 **Authorised Signatory**

1,195.35

50,205.00