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/2090** Dated **15/06/2024**

IRN No 8819689521e0ebdecbec3dfce57a97eeedb85bff07b32f991479781d4

594f486

ACK No 172415204641324 Date: 15/06/2024

Buyer

Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai,

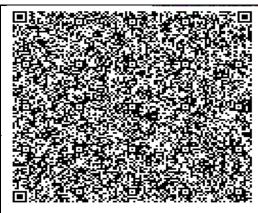
Bharatpur, Rajasthan, 321602

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
	Total Nag. 0	Total	5	50		Total		31,428.50
Other Charges						narges		100.08

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.08
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.

ASLAK KUMAN Agrawal

Authorised Signatory