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/2501** Dated **05/07/2024**

IRN No 11311cf6d3d6e82c27d6b02aea3e080970e40b60cbe4180debf7d440

8f5bf571

ACK No 172415334407742 Date: 05/07/2024

Buyer

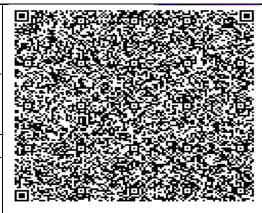
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

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
	Total Nag. 0	Total	3	36		Total		28,114.20
Other Charges						harges		0.08

Other Charges

 Other Charges
 0.08

 CGST TAX
 702.86

 SGST TAX
 702.86

 Net Amount
 29,520.00

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	
		7 4.40	7 4.40	Value	
08013220	CGST 2.5%+SGST 2.5%	28,114.20	702.86	702.86	

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.

ASLOK KUMAN Agawal

Authorised Signatory