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/565** Dated **15/04/2024**

IRN No **e8a658aa96380b7481d77aaa2f6e2e613e2727ee197d59455a97f1cc**

b73c7ccc

ACK No 172414805159364 Date: 15/04/2024

Buyer

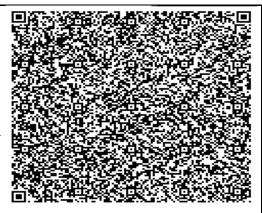
Rohit Traders, Nadbai Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602

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 210	08013220	3.00	36.00	610.00	580.95	5	20,914.20
2	KAJU RISTA 240	08013220	1.00	12.00	580.00	552.38	5	6,628.56
3	KAJU RISTA 180	08013220	1.00	12.00	670.00	638.10	5	7,657.20
	Total Nag. 5	Total	5	60		Total		35,199.96
Other Charges					Other Charges		120.04	
Labour Charges TIN					CGST TAX			883.00
60.00 60.00					SGST TAX			883.00

Amount In Words Rupees Thirty Seven Thousand Eighty Six 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%	35,319.96	883.00	883.00

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

37,086.00