

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 **c992bc29f456856f13a8cef87464683de2571b16b54bdbec469a710e1f808ca2**ACK No **172416473685530** Date : **20/12/2024**

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	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
Total Nag. 5		Total	5	60		Total		47,714.04

Other Charges

Labour Charges

100.00

Other Charges 100.26

CGST TAX 1,195.35

SGST TAX 1,195.35

Net Amount 50,205.00Amount In Words **Rupees Fifty Thousand Two 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%	47,814.04	1,195.35	1,195.35

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*Ashok Kumar Agnewal*

Authorised Signatory