

## 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 e8a658aa96380b7481d77aaa2f6e2e613e2727ee197d59455a97f1ccb73c7ccc

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

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 883.00

SGST TAX 883.00

Net Amount 37,086.00

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

## 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