

**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/3438

Dated 22/08/2024

IRN No 1f8f7d9ec22c02e29ab6ad79eedb6e65aea22ba45d0ec535acc19dfc  
283733d3

ACK No 172415637395722

Date : 22/08/2024

Buyer

**Mohanlal Agarwal, Taranagar**

MAIN MARKET, WARD NO 09, MAIN

MARKET ROAD, TARANAGAR, Churu,

Rajasthan, 331304

Taranagar

Pin : 331304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWRPK4256B1ZF

PAN No. AWRPK4256B

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station : TARANAGAR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	825.00	785.71	5	9,428.52
Total Nag. 1		Total	1	12	Total		9,428.52	

**Other Charges**

Labour Charges

20.00

Other Charges 20.06

CGST TAX 236.21

SGST TAX 236.21

**Net Amount 9,921.00**

Amount In Words Rupees Nine Thousand Nine Hundred Twenty One 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%	9,448.52	236.21	236.21

**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.

**For ASHOKA ENTERPRISES***Ashok Kumar Agarwal*

Authorised Signatory