

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/1548**Dated **22/05/2024**IRN No **5d5f00dfee188c27692c6bb4731adbf5dc6b84afb22f088f5cfa226e74f9aece**ACK No **172415040052135**Date : **22/05/2024**

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	700.00	666.67	5	8,000.04
Total Nag. 1		Total	1	12		Total		8,000.04

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 200.50

SGST TAX 200.50

Net Amount 8,421.00Amount In Words **Rupees Eight Thousand Four 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%	8,020.04	200.50	200.50

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