

**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/8110** Dated **21/03/2024**IRN No **edac0ed4d43d1eec191aafc54b69f02170ef912b11b03202e05c6052a3af7bb9**ACK No **172414647717748** Date : **21/03/2024**

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	2.00	24.00	675.00	642.86	5	15,428.64
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>15,428.64</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.92

CGST TAX 386.72

SGST TAX 386.72

**Net Amount 16,242.00**Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.64	386.72	386.72

**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