

## 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/5172

Dated 25/10/2024

 IRN No 5435e0df4a566f9b26197dca1d4395667d9b47d6c76f167b6c5037fb3  
 2580a0c

ACK No 172416096911144

Date : 25/10/2024

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	921.00	877.14	5	21,051.36
Total Nag. 2		Total	2	24		Total		21,051.36

## Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 527.28

SGST TAX 527.28

Net Amount 22,146.00

Amount In Words Rupees Twenty Two Thousand One Hundred Forty 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%	21,091.36	527.28	527.28

## 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