

**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/2079

Dated 15/06/2024

IRN No c795e7d3c313abcb31d0c44134c6eadd56c7095fba1e34bc583c60  
322a4773f

ACK No 172415204532266

Date : 15/06/2024

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	740.00	704.76	5	16,914.24
Total Nag. 2		Total	2	24	Total		16,914.24	

**Other Charges**

Labour Charges

40.00

Other Charges 40.04

CGST TAX 423.86

SGST TAX 423.86

**Net Amount 17,802.00**

Amount In Words Rupees Seventeen Thousand Eight Hundred 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%	16,954.24	423.86	423.86

**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