

**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/3820** Dated **06/09/2024**IRN No **918c7d7ffc64c6ca1a40437989b8b4e6e0c03e73503c8758619e9d9fa58fb59e**ACK No **172415744104134** Date : **06/09/2024**

Buyer

**Hariram Mohanlal Hanumangarh****HARI RAM MOHAN LAL, SANGARIA ROAD,  
HANUMANGARH JUNCTION, HANUMANGARH,  
Hanumangarh, Rajasthan, 335512****Hanumangarh** Pin : **335512** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPG2404M1ZK** PAN No. **ABOPG2404M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	810.00	771.43	5	9,257.16
2	KAJU RISTA 240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,171.48</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.94

CGST TAX 455.29

SGST TAX 455.29

**Net Amount 19,122.00**Amount In Words **Rupees Nineteen Thousand One Hundred Twenty 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%	18,211.48	455.29	455.29

**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 Agnewal*

Authorised Signatory