

**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/4251**Dated **21/09/2024**IRN No **47a12c0bd1efc670751154abe6b12608d3eabea0eaa3bbb5e267713e6eacab28**ACK No **172415845422423**Date : **21/09/2024**

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	890.00	847.62	5	20,342.88
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>20,342.88</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.98

CGST TAX 509.57

SGST TAX 509.57

**Net Amount 21,402.00**Amount In Words **Rupees Twenty One Thousand Four 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%	20,382.88	509.57	509.57

**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