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/3438 Dated 22/08/2024

IRN No 1f8f7d9ec22c02e29ab6ad79eedb6e65aea22ba45d0ec535acc19dfc

283733d3

ACK No 172415637395722 Date: 22/08/2024

Buyer

Mohanlal Agarwal, Taranagar MAIN MARKET, WARD NO 09, MAIN MARKET ROAD, TARANAGAR, Churu,

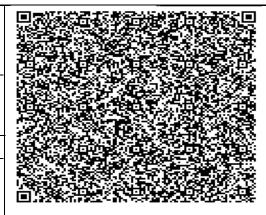
Rajasthan, 331304

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	1.00	12.00	825.00	785.71	5	9,428.52
	Total Nag. 1	Total	1	12		Total		9,428.52
Other Chernes					Other Charges			20.06

Other Charges

Labour Charges

20.00

 Other Charges
 20.06

 CGST TAX
 236.21

 SGST TAX
 236.21

 Net Amount
 9,921.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty One 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%	9,448.52	236.21	236.21

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 KUMAN Agrawa

Authorised Signatory