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/2079** Dated **15/06/2024**

IRN No c795e7d3c313abcb31d0c44134c6eaddd56c7095fba1e34bc583c60

322a4773f

ACK No 172415204532266 Date: 15/06/2024

Buyer

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

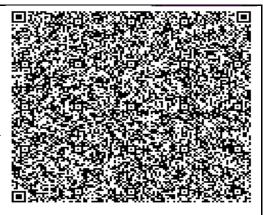
Rajasthan, 331304

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

Н	ISN Code	Tax Description	Assessable Value		
0	8013220	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.

ASLAK KUMAN Agrawal

Authorised Signatory