Original **TAX INVOICE**

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/5172 Dated 25/10/2024

IRN No 5435e0df4a566f9b26197dca1d4395667d9b47d6c76f167b6c5037fb3

2580a0c

ACK No 172416096911144 Date: 25/10/2024

Buyer

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

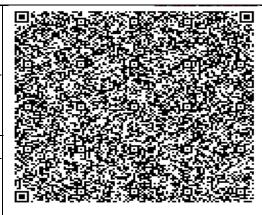
Rajasthan, 331304

Code: 08 Taranagar Pin: **331304** State: Rajasthan

Phone:

GSTIN: 08AWRPK4256B1ZF PAN No. AWRPK4256B

Delivery Address:



CREDIT Pymt Mode:

Transporter CHETAN TRANSPORT CO

Vehicle No

Delivery Station: TARANAGAR

Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	5 .	GST	Amount
SINO.	Description of Goods	11314 Code	Qty	wweigiit	GIP Rate	Rate	Rate	Amount
1	KAJU	08013220	2.00	24.00	921.00	877.14	5	21,051.36
	RISTA 180							
	Total Nag. 2	Total	2	24		Total		21,051.36
				-				10.00

Other Charges

Labour Charges

40.00

40.08 Other Charges **CGST TAX** 527.28 SGST TAX 527.28 **Net Amount** 22,146.00

Amount In Words Rupees Twenty Two Thousand One Hundred Forty Six 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%	21,091.36	527.28	527.28	

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 **Authorised Signatory**