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/373** Dated **11/04/2024**

IRN No 562024c505abf03635c06aae83f773c12972f59fa08510945bc36cbf01

4ffb61

ACK No 172414784406622 Date: 11/04/2024

Buyer

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

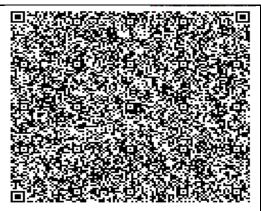
Rajasthan, 331304

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	Amount
							Rate	
1	KAJU RISTA 180	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 1	Total	1	12	Other Cl	Total		7,714.32 19.96

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 193.36

 SGST TAX
 193.36

 Net Amount
 8,121.00

Amount In Words Rupees Eight Thousand One 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%	7,734.32	193.36	193.36

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 KUMAL AGAWA

Authorised Signatory