

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/6682** Dated **16/12/2024**IRN No **bca3d15c830eca3f7a786375a3520a15b977a519083cf019a544849435361c71**ACK No **172416444806355** Date : **16/12/2024**

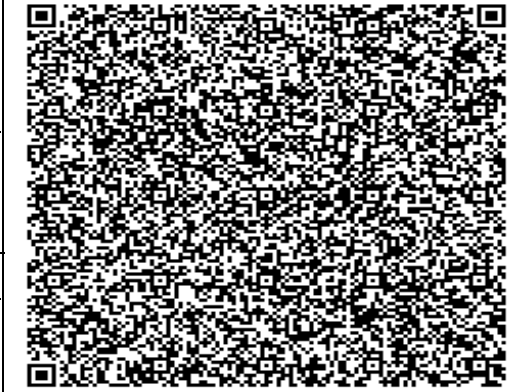
Buyer

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
Total Nag. 2		Total	2	24		Total		20,342.88

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 509.57

SGST TAX 509.57

Net Amount 21,402.00Amount 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