

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/7747**Dated **06/03/2024**IRN No **1c3740da72af2e1fa2e60f8349adadbd0d238c1ca4799af11b7c5af73af4158f**ACK No **172414548441702**Date : **06/03/2024**

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	675.00	642.86	5	7,714.32
Total Nag. 1		Total	1	12		Total		7,714.32

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 193.36

SGST TAX 193.36

Net Amount 8,121.00Amount 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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agarwal*

Authorised Signatory