

## 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/8470 Dated 11/02/2025

IRN No 76d7ae7b7f3ec38ce890361dbe434c7acd09c55ef3c4d3a2d0d97555  
8da89b57

ACK No 172516825993611 Date : 11/02/2025

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 Saran Transport

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 21,402.00

Amount 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