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/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

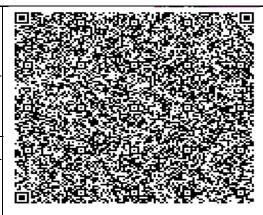
Taranagar

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

Phone:

GSTIN: 08AWRPK4256B1ZF PAN No. AWRPK4256B

Delivery Address:



CREDIT Pymt Mode:

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	Othor Cl	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		
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 **Authorised Signatory**