

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/8396

Dated 08/02/2025

IRN No af49d67f85347c58ecde11c3c218b7634b5e0f73c1ea84efa001fb4d9b9fb5cd

ACK No 172516806639864

Date : 08/02/2025

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