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/7138** Dated **14/02/2024**

IRN No cdf2ac883f074a0c31a58e56897925f3169edbfafba6422af4dd7c8391

6014e3

ACK No 172414406909227 Date: 14/02/2024

Buyer

Mittal Traders, Hasanpura 12, RAMA MARKET, KHATIPURA ROAD,

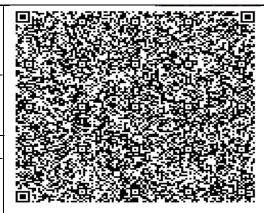
Jaipur, Rajasthan, 302006

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFMPM1425J1ZB** PAN No. **AFMPM1425J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SHER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	2.00	40.00	460.00	438.10	5	17,524.00
	Total Nag. ()	Total	2	40	Oth av O	Total		17,524.00 79.80
Other Charges						narges		79.

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.80

 CGST TAX
 440.10

 SGST TAX
 440.10

 Net Amount
 18,484.00

Amount In Words Rupees Eighteen Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	17,604.00	440.10	440.10

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.

ASLAK KUMAN AGAWA

Authorised Signatory