

**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/7075**Dated **12/02/2024**IRN No **377aea9cd092f19a10981db4a42ac42d8280d625241711ac4e39aa323d89cd9a**ACK No **172414395171502**Date : **12/02/2024**

Buyer

**Mittal Agency, Uniyara****WARD NO. 01, TONK ROAD NEAR****A.C.J.M. COURT, UNIARA, Tonk,  
Rajasthan, 304024****Uniyara**Pin : **304024**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADRPJ4326L1Z3**PAN No. **ADRPJ4326L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	570.00	542.86	5	27,143.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>27,143.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 681.08

SGST TAX 681.08

**Net Amount 28,605.00**Amount In Words **Rupees Twenty Eight Thousand Six Hundred Five 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%	27,243.00	681.08	681.08

**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 Agnewal*

Authorised Signatory