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/7075 Dated 12/02/2024

IRN No 377aea9cd092f19a10981db4a42ac42d8280d625241711ac4e39aa32

3d89cd9a

ACK No 172414395171502 Date: 12/02/2024

Buyer

Mittal Agency, Uniyara WARD NO. 01, TONK ROAD NEAR A.C.J.M. COURT, UNIARA, Tonk,

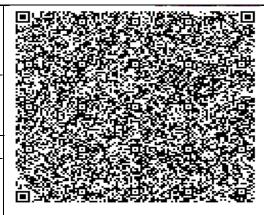
Rajasthan, 304024

Code: 08 Uniyara Pin: **304024** State: Rajasthan

Phone:

GSTIN: 08ADRPJ4326L1Z3 PAN No. ADRPJ4326L

Delivery Address:



Pymt Mode: CREDIT

**JAIPUR SAWAIMADHOPUR TRN** Transporter

Vehicle No

Delivery Station: UNIHARA

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
	Total Nag. 3	Total	5	50		Total		27,143.00
Other Charges					Other Ch	narges		99.84

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges **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	value	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 **Authorised Signatory**