

## 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/3182 Dated 08/08/2024

IRN No 9ed9465fdc2b9f5737d64fe42b363bf2ec53adbe55dc07af6980bbbcd  
73b81bd

ACK No 172415558957520 Date : 08/08/2024

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 : UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	2.00	24.00	750.00	714.29	5	17,142.96
Total Nag. 1		Total	2	24	Total		17,142.96	

## Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 429.57

SGST TAX 429.57

Net Amount 18,042.00

Amount In Words Rupees Eighteen Thousand Forty 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%	17,182.96	429.57	429.57

## 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 Agnewal

Authorised Signatory