

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/983 Dated 29/04/2024

IRN No 661fd767bbd222a825836067552122c128f6bf3420d6846dec88f2871f5ffb38

ACK No 172414886493346 Date : 29/04/2024

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 BUCKET K	08013220	3.00	30.00	580.00	552.38	5	16,571.40
Total Nag. 0		Total	3	30		Total		16,571.40

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.02

CGST TAX 415.79

SGST TAX 415.79

Net Amount 17,463.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Three 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%	16,631.40	415.79	415.79

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