

**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/4641**Dated **08/10/2024**IRN No **c278aca9b06d163db45c1c5775adc109e21dbf4c9dc38a0bfaf3b1f5a5c88d9f**ACK No **172415972323806**Date : **08/10/2024**

Buyer

**Mittal Trading Co Kota**  
**SHIVAJI BAZAR,OLD DHANMANDI****KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHSPG4398J1ZL**PAN No. **AHSPG4398J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **791466664456**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	20.00	200.00	825.00	785.71	5	157,142.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>157,142.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.90

CGST TAX 3,938.55

SGST TAX 3,938.55

**Net Amount 165,419.00**Amount In Words **Rupees One Lakh Sixty Five Thousand Four Hundred Nineteen 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%	157,542.00	3,938.55	3,938.55

**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