

## 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/2579 Dated 06/07/2024

IRN No fc3f7fbc0f24362bd95bc5773f5b553f313734128830c25f720aab5902dc4d7e

ACK No 172415355980329 Date : 08/07/2024

Buyer

**Mittal And Sons, Tonk**  
OPP NEW BUS STAND, HOUSING BOARD,  
TONK, Tonk, Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARHPM0482E1ZV PAN No. ARHPM0482E

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker Vikash Agarwal Fagi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A320	08013220	1.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 1		Total	1	20	Total		16,190.40	

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	40.08
CGST TAX	405.76
SGST TAX	405.76
<b>Net Amount</b>	<b>17,042.00</b>

Amount In Words Rupees Seventeen 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%	16,230.40	405.76	405.76

## 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 Agarwal

Authorised Signatory