

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/2068** Dated **14/06/2024**IRN No **f9cb11466eb1e3d718d6469c977a8d3bbf9ce26af383e044ed7479f1c4622718**ACK No **172415197927104** Date : **14/06/2024**

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 : **UNIARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	1.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 0		Total	1	20		Total		12,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 320.05

SGST TAX 320.05

Net Amount 13,442.00Amount In Words **Rupees Thirteen Thousand Four Hundred 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%	12,802.00	320.05	320.05

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory