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/6078** Dated **25/11/2024**

IRN No e1a3761f37059d475dcdc0369b34a006472fb93a371ee85808c0772f6

e01627e

ACK No 172416292583451 Date: 25/11/2024

Buyer

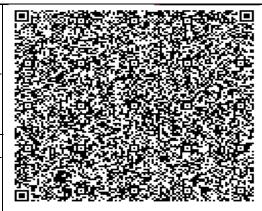
Mittal Trading Co Kota SHIVAJI BAZAR,OLD DHANMANDI

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|--------|--------|----------|--------|-------------|-----------|
| 1 | KAJU DW | 08013220 | 3.00 | 60.00 | 800.00 | 761.90 | 5 | 45,714.00 |
| | Total Nag. 0 | Total | 3 | 60 | | Total | | 45,714.00 |
| Other | Charges | Other Ch | narges | | 120.00 | | | |

Other Onlarges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,145.85

 SGST TAX
 1,145.85

Net Amount 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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% | 45,834.00 | 1,145.85 | 1,145.85 |

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.

ASLAK KUMAN Agrawal

Authorised Signatory