Original **TAX INVOICE**

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/4176 Dated 19/09/2024

IRN No e28d8f9a5e3d8ad91fe872fffef56fbb7fa832244323676cd6cb2527b6

50b285

ACK No 172415830382556 Date: 19/09/2024

Buyer

Mittal Agency, Uniyara WARD NO. 01, TONK ROAD NEAR A.C.J.M. COURT, UNIARA, Tonk,

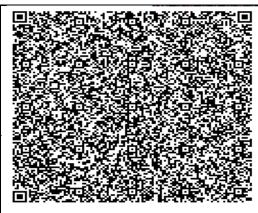
Rajasthan, 304024

Code: 08 Uniyara Pin: **304024** State: Rajasthan

Phone:

GSTIN: PAN No. ADRPJ4326L 08ADRPJ4326L1Z3

Delivery Address:



CREDIT Pymt Mode:

JAIPUR SAWAIMADHOPUR TRN Transporter

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 RB W320 | 08013220 | 3.00 | 36.00 | 800.00 | 761.90 | 5 | 27,428.40 |
| | Total Nag. 3 | Total | 3 | 36 | | Total | | 27,428.40 |

Other Charges

Labour Charges

60.00

Other Charges 60.18 **CGST TAX** 687.21 687.21 SGST TAX **Net Amount** 28,863.00

Amount In Words Rupees Twenty Eight Thousand Eight 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% | 27,488.40 | 687.21 | 687.21 |
| | | | | |

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 **Authorised Signatory**