

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/5189** Dated **25/10/2024**IRN No **8cefc04c21cc352949b365e99b59bc5eec005cdd94990b89b3f6cad8bdba1f63**ACK No **172416097151280** Date : **25/10/2024**

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 : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD 400	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 1		Total	2	20		Total		15,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 377.19

SGST TAX 377.19

Net Amount 15,842.00Amount In Words **Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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