**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/7277 Dated 19/02/2024

IRN No b2d037c37ba5a88217de4969d68a1e496210019d4baa8a4f682db03

403d89e27

ACK No 172414436699877 Date: 19/02/2024

Buyer

Mittal And Sons, Tonk

OPP NEW BUS STAND, HOUSING BOARD,

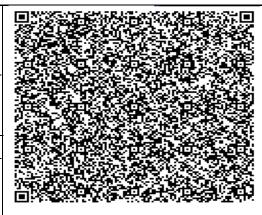
TONK, Tonk, Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08ARHPM0482E1ZV PAN No. ARHPM0482E

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST	Amount
			,	l l l g l l	C Flato	nale	Rate	
1	KAJU BUCKET	08013220	2.00	20.00	680.00	647.62	5	12,952.40
_	W320							
	Total Nag. 1	Total	2	20		Total		12,952.40
Othor	Chargos	+	1		Other Ch	narges		39.98

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** 324.81 324.81 SGST TAX **Net Amount** 13,642.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,992.40	324.81	324.81	

## **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**