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/4641 Dated 08/10/2024

IRN No c278aca9b06d163db45c1c5775adc109e21dbf4c9dc38a0bfaf3b1f5a

5c88d9f

ACK No 172415972323806 Date: 08/10/2024

Buyer

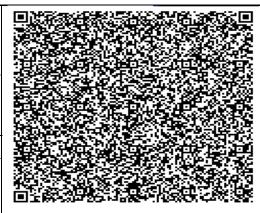
Mittal Trading Co Kota SHIVAJI BAZAR,OLD DHANMANDI

КОТА Code: **08** Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



CREDIT Pymt Mode:

BRIJESH RODLINES Transporter

Vehicle No

Delivery Station: KOTA

791466664456 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	20.00	200.00	825.00	785.71	5	157,142.00
	Total Nag. 10	Total	20	200		Total		157,142.00
Other Charges						narges		399.90

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** SGST TAX

3,938.55 3,938.55

Net Amount 165,419.00

Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Nineteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	157,542.00	3,938.55	3,938.55

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**