

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/6415 Dated 05/12/2024

IRN No 88511f45d8060ae7532253c4149acb2def94c044cc953ce4e61bb553
bff713f1

ACK No 172416370906532 Date : 05/12/2024

Buyer

Mittal Agencies Rawatsar

MITTAL AGENCIES, KIRYANA

MERCHANTS, SARDARSHAHAR ROAD,

RAWATSAR, Hanumangarh, Rajasthan,

Rawatsar Pin : 335524 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACEPM9113G1ZN PAN No. ACEPM9113G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	10.00	100.00	810.00	771.43	5	77,143.00
Total Nag. 5		Total	10	100		Total		77,143.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges	199.84
CGST TAX	1,933.58
SGST TAX	1,933.58
Net Amount	81,210.00

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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