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/4024 Dated 13/09/2024

IRN No 06b25d7e309e63a477df059c5b3e11b3aa9e9b9c2788f06c37781eca

45579419

ACK No 172415792463889 Date: 13/09/2024

Buyer

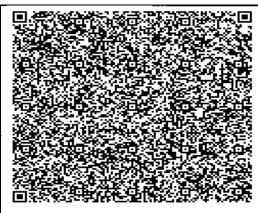
Mittal Trading Co Kota SHIVAJI BAZAR,OLD DHANMANDI

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

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

721458307823 Eway Bill No.

Broker **Nemi Chand Mali** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	15.00	150.00	770.00	733.33	5	109,999.50
Other	Total Nag. 8	Total	15	150	Other Ch	Total narges		109,999.50 299.52

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges **CGST TAX** SGST TAX

2,757.49 2,757.49

**Net Amount** 115,814.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Fourteen 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%	110,299.50	2,757.49	2,757.49

## **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**