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/2579 Dated 06/07/2024

IRN No fc3f7fbc0f24362bd95bc5773f5b553f313734128830c25f720aab5902

dc4d7e

ACK No 172415355980329 Date: 08/07/2024

Buyer

**Mittal And Sons, Tonk** 

OPP NEW BUS STAND, HOUSING BOARD,

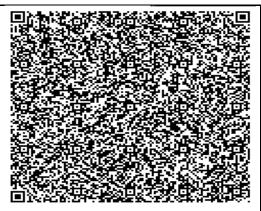
TONK, Tonk, Rajasthan, 304001

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 Vikash Agarwal Fagi

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP A320	08013220	1.00	20.00	850.00	809.52	5	16,190.40
Other	Total Nag. 1	Total	1	20	Other Ch	Total narges		16,190.40 40.08

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** 405.76 405.76 SGST TAX

**Net Amount** 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	16,230.40	405.76	405.76	

## **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**