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/6716** Dated **02/02/2024**

IRN No 978c8416486b0372953a98ed0806f0e434ef07a2185361136709e20f0

7e543cf

ACK No 172414330490611 Date: 02/02/2024

Buyer

Mittal Traders, Hasanpura 12, RAMA MARKET, KHATIPURA ROAD,

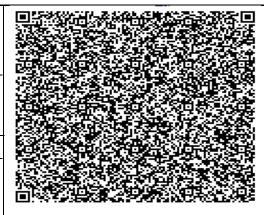
Jaipur, Rajasthan, 302006

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFMPM1425J1ZB** PAN No. **AFMPM1425J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SHER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU K1 St Merry	08013220	2.00	40.00	460.00	438.10	5	17,524.00
	Total Nag. ()	Total	2	40		Total		17,524.00
Other Charges						narges		39.80

Other Charges

TIN

40.00

 Other Charges
 39.80

 CGST TAX
 439.10

 SGST TAX
 439.10

 Net Amount
 18,442.00

Amount In Words Rupees Eighteen Thousand Four 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%	17,564.00	439.10	439.10

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.

ASLOK KUMAN Agrawal

Authorised Signatory