

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/6078** Dated **25/11/2024**IRN No **e1a3761f37059d475dc0369b34a006472fb93a371ee85808c0772f6e01627e**ACK No **172416292583451** Date : **25/11/2024**

Buyer

Mittal Trading Co Kota
SHIVAJI BAZAR,OLD DHANMANDI**KOTA** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHSPG4398J1ZL** PAN No. **AHSPG4398J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	3.00	60.00	800.00	761.90	5	45,714.00
Total Nag. 0		Total	3	60		Total		45,714.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges	120.00
CGST TAX	1,145.85
SGST TAX	1,145.85
Net Amount	48,126.00

Amount In Words **Rupees Forty Eight Thousand One Hundred Twenty Six 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%	45,834.00	1,145.85	1,145.85

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