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/1666** Dated **29/05/2024** 

IRN No 9a5e1c3cb0884b56bf4d3f8ea8223875b21fbdcfcc60c99e0e0988597

59d1ff6

ACK No 172415083514775 Date: 29/05/2024

Buyer

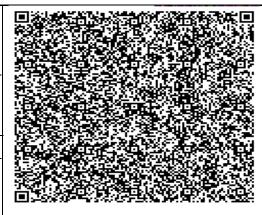
Mittal Agency, Uniyara WARD NO. 01, TONK ROAD NEAR A.C.J.M. COURT, UNIARA, Tonk, Rajasthan, 304024

Uniyara Pin: 304024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPJ4326L1Z3 PAN No. ADRPJ4326L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	620.00	590.48	5	7,085.76
	Total Nag. 1	Total	1	12	Othor Ch	Total		7,085.76

Other Charges

Labour Charges

20.00

 Other Charges
 19.96

 CGST TAX
 177.64

 SGST TAX
 177.64

 Net Amount
 7,461.00

Amount In Words Rupees Seven Thousand Four Hundred Sixty One 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%	7,105.76	177.64	177.64	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory