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/828 Dated 22/04/2024

IRN No c90248ac30b4a165f5c572826b35773dd09ad3787abe08d63d6c2b7

c91d5a8db

ACK No 172414844441024 Date: 22/04/2024

Buyer

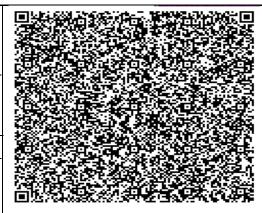
Mittal Agency, Uniyara WARD NO. 01, TONK ROAD NEAR A.C.J.M. COURT, UNIARA, Tonk, Rajasthan, 304024

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 BUCKET JK-1	08013220	1.00	10.00	555.00	528.57	5	5,285.70
2	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
	Total Nag. 1	Total	2	20		Total		10,523.80
Other Charges						narges		40.02

Amount In Words Rupees Eleven Thousand Ninety Two Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	10,563.80	264.09	264.09

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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.

ASHOKA ENTERPRISES
ASHOK KUMAN Agrawal
Authorised Signatory

264.09

264.09

11,092.00