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/5955 Dated 20/11/2024

IRN No 94634a4fbae213730523a7314dfb6e06381a8d2df13599c8d5905eafc

9606fd7

ACK No 172416262956836 Date: 20/11/2024

Buyer

Mittal And Sons, Tonk

OPP NEW BUS STAND, HOUSING BOARD,

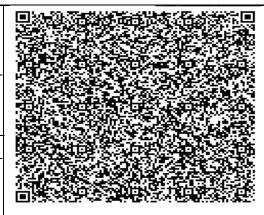
TONK, Tonk, Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARHPM0482E1ZV PAN No. ARHPM0482E

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN**

HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
08013220	2.00	20.00	910.00	866.67	5	17,333.40
Total	2	20	011-1-01	Total		17,333.40 39.92
				Total 2 20	08013220 2.00 20.00 910.00 866.67 Total 2 20 Total	08013220 2.00 20.00 910.00 866.67 5

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 434.34

 SGST TAX
 434.34

 Net Amount
 18,242.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	17,373.40	434.34	Value 434.34
00013220	0031 2.376+3031 2.376	17,373.40	434.34	434.34

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 AGAWA

Authorised Signatory