

**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/2068 Dated 14/06/2024

IRN No f9cb11466eb1e3d718d6469c977a8d3bbf9ce26af383e044ed7479f1c  
4622718

ACK No 172415197927104 Date : 14/06/2024

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 AK 400	08013220	1.00	20.00	670.00	638.10	5	12,762.00
Total Nag. 0		Total	1	20	Total		12,762.00	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 320.05

SGST TAX 320.05

**Net Amount 13,442.00**

Amount In Words Rupees Thirteen 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%	12,802.00	320.05	320.05

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory