Original **TAX INVOICE**

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/4411 Dated 27/09/2024

IRN No 7df29798e9232859d3c6bf5059ace80691bb603a949e93f35d131e01

bfd56236

ACK No 172415887570447 Date: 27/09/2024

Buyer

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

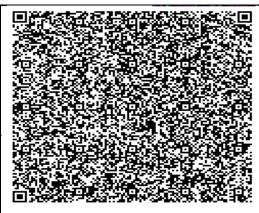
Rajasthan, 304024

Code: 08 Uniyara Pin: **304024** State: Rajasthan

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 SW240	08013220	2.00	20.00	820.00	780.95	5	15,619.00
	Total Nag. 1	Total	2	20	Other Cl	Total		15,619.00 40.04

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.04 **CGST TAX** 391.48 SGST TAX 391.48 **Net Amount**

16,442.00

Amount In Words Rupees Sixteen 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
ŀ	08013220	CGST 2.5%+SGST 2.5%	15,659.00	391.48	391.48

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 **Authorised Signatory**