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/3161 Dated 07/08/2024

IRN No 67d1e7d53787b5de934bd0dd9f1c2b9681bb208c339926f5e3738581

d5537425

ACK No Date: 07/08/2024 172415551430431

Buyer

Mittal And Sons, Tonk

OPP NEW BUS STAND, HOUSING BOARD,

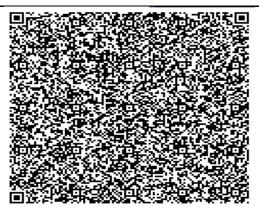
TONK, Tonk, Rajasthan, 304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. ARHPM0482E 08ARHPM0482E1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jaya W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
	Total Nag. 0	Total	2	20		Total		16,762.00
Other Charges						narges		39.90
Labour Charges TIN						CGST TAX		420.05
20.00	20.00				SGST T	AX		420.05

Amount In Words Rupees Seventeen Thousand Six 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%	16,802.00	420.05	420.05	

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

17,642.00