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/123** Dated **04/04/2024**

IRN No 21be1a3ab6a0374a2a34d547dd6a208e15da3981fc5a87ccc6484202

aa74df61

ACK No 172414735407377 Date: 04/04/2024

Buyer

Mittal Traders, Hasanpura 12, RAMA MARKET, KHATIPURA ROAD,

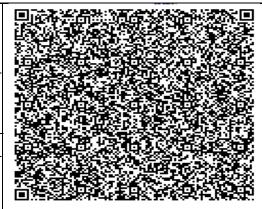
Jaipur, Rajasthan, 302006

JaipurPin : 302006State : RajasthanCode : 08

Phone:

GSTIN: **08AFMPM1425J1ZB** PAN No. **AFMPM1425J**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG5291

Delivery Station: JAIPUR

Broker SHER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	670.00	638.10	5	15,314.40
	Total Nag. ()	Total	2	24		Total		15,314.40
Other Charges					Other Charges		-0.12	
						CGST TAX		382.86
	SGST TAX							382.86

Amount In Words Rupees Sixteen Thousand Eighty 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%	15,314.40	382.86	382.86

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.

Shok Kumar Agawa

Authorised Signatory

16,080.00