

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/1671 Dated 29/05/2024

IRN No f8adfc85bc01810a7293cec7ae3b933eb40477469846abdb10de6ac8
09125a76

ACK No 172415083551101 Date : 29/05/2024

Buyer

Mittal Trading Co Kota
SHIVAJI BAZAR,OLD DHANMANDI

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 761431780548

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	625.00	595.24	5	119,048.00
Total Nag. 10		Total	20	200		Total		119,048.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.60

CGST TAX 2,986.20

SGST TAX 2,986.20

Net Amount 125,420.00

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Twenty 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%	119,448.00	2,986.20	2,986.20

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

Ashok Kumar Agnewal

Authorised Signatory