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/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,

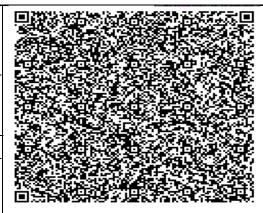
Rajasthan, 304024

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	Other Cl	Total		12,762.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.00 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. Subjet to JAIPUR Jurisdiction Only.

ASLAK KUMAN Agrawal

Authorised Signatory