

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/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

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

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
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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory