

**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/4059** Dated **14/09/2024**IRN No **241dfaf92bf69c31ff5e101b7bf6062fbe71093bd6c1048c56dc20a86fe8dabe**ACK No **172415796653453** Date : **14/09/2024**

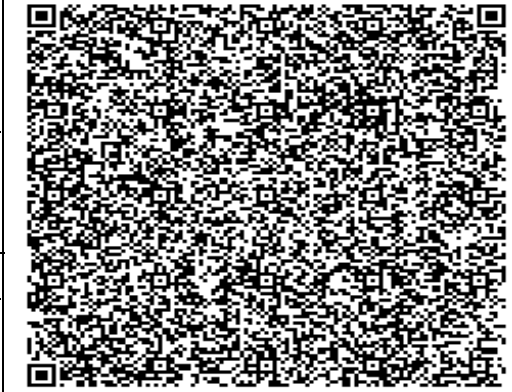
Buyer

**Mittal Agencies Rawatsar****MITTAL AGENCIES, KIRYANA****MERCHANTS, SARDARSHAHAR ROAD,****RAWATSAR, Hanumangarh, Rajasthan,****Rawatsar** Pin : **335524** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACEPM9113G1ZN** PAN No. **ACEPM9113G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **RAWATSAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	760.00	723.81	5	36,190.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>36,190.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.98

CGST TAX 907.26

SGST TAX 907.26

**Net Amount 38,105.00**Amount In Words **Rupees Thirty Eight Thousand One Hundred Five 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%	36,290.50	907.26	907.26

**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