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/1502** Dated **20/05/2024**

IRN No 0085498a221722ee71cadbdec6bca6640d80baf5ab63ca73cb4a458

c7c94fdb6

ACK No 172415026476241 Date: 20/05/2024

Buyer

Mittal Agency, Uniyara WARD NO. 01, TONK ROAD NEAR A.C.J.M. COURT, UNIARA, Tonk,

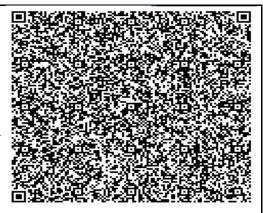
Rajasthan, 304024

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 A400	08013220	1.00	10.00	620.00	590.48	5	5,904.80
	Total Nag. 1	Total	1	10	Othor Cl	Total		5,904.80

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 30.46

 CGST TAX
 148.37

 SGST TAX
 148.37

 Net Amount
 6,232.00

Amount In Words Rupees Six Thousand Two Hundred Thirty 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%	5,934.80	148.37	148.37

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.

ASLOK KUMAN Agrawal

Authorised Signatory