

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/7009 Dated 10/02/2024

IRN No 0ea0dfa20f0e4a0b9027266eb5dbfcfaa2dadd4b1e6eb753a2307f24695eeeb0

ACK No 172414386507723 Date : 10/02/2024

Buyer

Mittal Traders, Hasanpura
12, RAMA MARKET, KHATIPURA ROAD,
Jaipur, Rajasthan, 302006

Jaipur Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFMPM1425J1ZB PAN No. AFMPM1425J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SHER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	3.00	36.00	675.00	642.86	5	23,142.96
Total Nag. 0		Total	3	36		Total		23,142.96

Other Charges

Other Charges	0.00
CGST TAX	578.57
SGST TAX	578.57
Net Amount	24,300.00

Amount In Words Rupees Twenty Four Thousand Three Hundred 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%	23,142.96	578.57	578.57

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