

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/5955

Dated 20/11/2024

IRN No 94634a4fbae213730523a7314dfb6e06381a8d2df13599c8d5905eafc
9606fd7

ACK No 172416262956836

Date : 20/11/2024

Buyer

Mittal And Sons, Tonk

OPP NEW BUS STAND, HOUSING BOARD,

TONK, Tonk, Rajasthan, 304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARHPM0482E1ZV

PAN No. ARHPM0482E

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker PADAM JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W320	08013220	2.00	20.00	910.00	866.67	5	17,333.40
Total Nag. 1		Total	2	20	Total		17,333.40	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

CGST TAX

434.34

SGST TAX

434.34

Net Amount

18,242.00

Amount In Words Rupees Eighteen Thousand Two 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%	17,373.40	434.34	434.34

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