Original **TAX INVOICE**

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/1671 Dated 29/05/2024

IRN No f8adfc85bc01810a7293cec7ae3b933eb40477469846abdb10de6ac8

09125a76

ACK No 172415083551101 Date: 29/05/2024

Buyer

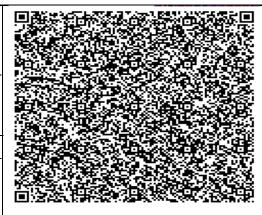
Mittal Trading Co Kota SHIVAJI BAZAR,OLD DHANMANDI

КОТА Code: **08** Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

761431780548 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	625.00	595.24	5	119,048.00
	Total Nag. 10	Total	20	200		Total		119,048.00
Other Charges						narges		399.60

Labour Charges TIN

200.00 200.00 **CGST TAX** SGST TAX **Net Amount**

2,986.20 125,420.00

2,986.20

Amount In Words Rupees One Lakh Twenty Five Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	119,448.00	2,986.20	2,986.20

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 **Authorised Signatory**