

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/6936

Dated 08/02/2024

IRN No 1865a58d1152e723367f096b0b0ecb3d53eb0b36e1b9bf98053ce06e1a19831c

ACK No 172414372995860

Date : 08/02/2024

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 BOLA JH	08013220	10.00	100.00	570.00	542.86	5	54,286.00
Total Nag. 5		Total	10	100	Total		54,286.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 1,362.15

SGST TAX 1,362.15

Net Amount 57,210.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Ten 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%	54,486.00	1,362.15	1,362.15

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