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/5049** Dated **22/10/2024** 

IRN No 2b24f76c60193646594a85d67a414639ebd1908f2442b77b59202520

3b43345e

ACK No 172416071891500 Date: 22/10/2024

Buyer

Mittal And Sons, Tonk
OPP NEW BUS STAND, HOUSING BOARD,

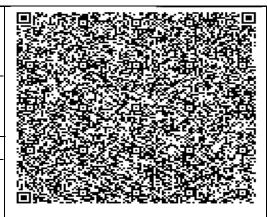
TONK, Tonk, Rajasthan, 304001

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 W320 G	08013220	2.00	20.00	930.00	885.71	5	17,714.20
	Total Nag. 1	Total	2	20		Total		17,714.20
Other Charges						harges		40.08
Labour Charges TIN						AX		443.86

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two Only.

Our Bankers:

20.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

20.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	17,754.20	443.86	443.86

SGST TAX

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

443.86

18,642.00