

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/4024

Dated 13/09/2024

IRN No 06b25d7e309e63a477df059c5b3e11b3aa9e9b9c2788f06c37781eca
45579419

ACK No 172415792463889

Date : 13/09/2024

Buyer

Mittal Trading Co Kota
SHIVAJI BAZAR,OLD DHANMANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG4398J1ZL

PAN No. AHSPG4398J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 721458307823

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	15.00	150.00	770.00	733.33	5	109,999.50
Total Nag. 8		Total	15	150		Total		109,999.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.52

CGST TAX 2,757.49

SGST TAX 2,757.49

Net Amount 115,814.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Fourteen 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%	110,299.50	2,757.49	2,757.49

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